

Hearing Date: December 20, 2012, at 10:00 a.m. (ET)

Objection Deadline: To be noticed at a later date

EXHIBIT E

**MONTHLY FEE APPLICATIONS OF BRADLEY ARANT BOULT CUMMINGS LLP
ON BEHALF OF THE DEBTORS FOR THE MONTHS OF MAY, JUNE, JULY, AND
AUGUST 2012**

[See attached]



Jay Bender
Direct: (205) 521-8645
Fax: (205) 488-6645
jbender@babco.com

August 30, 2012

VIA PRIORITY UPS

Morrison & Foerster LLP
1290 Avenue of the Americas
New York, NY 10104
Attn: Darren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi

Office of the United States Trustee
for the Southern District of New York
33 Whitehall Street, 21st Floor
New York, NY 10004
Attn: Tracy Hope Davis, Linda A. Riffkin,
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, NY 10036
Attn: Kenneth H. Eckstein and
Douglas H. Mannal

Kirkland & Ellis
601 Lexington Avenue
New York, NY 10022
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP
4 Times Square
New York, New York 10036
Attn: Kenneth S. Ziman and
Jonathan H. Hofer

Re: ***In re Residential Capital, LLC, et al. (the "Debtors")***
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find the monthly fee statement (the "Statement") of Bradley Arant Boult Cummings LLP, special litigation and compliance counsel for the Debtors ("BABC"), for the period May 14, 2012 through May 31, 2012 (the "Statement Period").

The Statement includes BABC's billings on over 300 different matters BABC in which BABC is representing the Debtors. The Statement includes both those matters for which BABC is representing the Debtors on an hourly-rate basis, as well as litigation matters that fall within the alternative billing arrangement between BABC and the Debtors. The terms of this alternative billing arrangement are set forth in the Debtors' application to employ BABC on file with the Bankruptcy Court.

Under the alternative billing arrangement, BABC and the Debtors agreed that, if the fees (exclusive of expenses) incurred by BABC with respect to any alternative billing case were to exceed \$18,000 (the "Safety Valve Level"), that case would then convert to an hourly-rate

August 30, 2012

Page 2


payment arrangement, including payment of BABC's out of pocket expenses. As part of this Statement, we have attached a list of the new alternative billing matters that BABC undertook during the Statement Period, as well as a calculation of the amount of the fees for which BABC is seeking interim compensation pursuant to the Statement. Also, BABC is enclosing its hourly billing records for those alternative billing matters that have reached the Safety Valve Level and have converted to hourly-rate billing. With respect to alternative billing matters that have not reached the Safety Valve Level, BABC continues to maintain time records for those matters and will provide those time records as part of subsequent compensation requests if and when those matters reach the Safety Valve Level and convert to hourly-rate billing.

In the absence of a timely objection, the Debtors shall pay \$621,537.01, consisting of the sum of (a) \$591,594.36, an amount equal to 80% of the fees ($\$591,594.36 = \$739,492.95^1 \times 0.80$) and (b) 100% of the expenses (\$29,942.65) being requested in the Statement.

Objections to the Statement are due by September 19, 2012, which is the date that is twenty (20) days after the date of this letter.

If you have questions about the Statement, please do not hesitate to contact me.

Sincerely,



Jay Bender

JRB

Enclosure

cc: Tammy Hamzehpour, Esq. (w/o encl)
Natasha Campbell, Esq. (w/o encl)
Robert Maddox, Esq. (w/o encl)

¹ BABC is due \$102,200 for the 14 alternative billing cases it received during the Statement Period (14 x \$7,300 up-front fee = \$102,200) plus \$637,292.95 for fees incurred on hourly rate matters during the Statement Period, for a total of \$739,492.95.

Residential Capital, LLC, et al. debtor
Bradley Arant Boult Cummings LLP

Summary of Invoices

30-Aug-12

May 14, 2012 to May 31, 2012
#2378708

Code key:

0R0802 - Mortgage operations	0R0805 - SCG Group
0R0803 - Real estate owned	0R0806 - Witness Group
0G2012 - "Safety valve" (material) litigation	0R0807 - Title claims
0G2011 - fixed fee litigation (separate list)	0R0808 - hourly litigation

Count	TC #	Client/Matter	Assigned	Fixed Fee Amount
1	728504	0G2011/301806	5/14/2012	\$ 7,300.00
2	728649	0G2011/301810	5/15/2012	\$ 7,300.00
3	728693	0G2011/301808	5/17/2012	\$ 7,300.00
4	728691	0G2011/301809	5/17/2012	\$ 7,300.00
5	728687	0G2011/301807	5/17/2012	\$ 7,300.00
6	728740	0G2011/301815	5/18/2012	\$ 7,300.00
7	728750	0G2011/301786	5/21/2012	\$ 7,300.00
8	728863	0G2011/301812	5/22/2012	\$ 7,300.00
9	728760	0G2011/301811	5/22/2012	\$ 7,300.00
10	728656	0G2011/301818	5/23/2012	\$ 7,300.00
11	728472	0G2011/301813	5/23/2012	\$ 7,300.00
12	728922	0G2011/301814	5/24/2012	\$ 7,300.00
13	729007	0G2011/301816	5/29/2012	\$ 7,300.00
14	729019	0G2011/301817	5/29/2012	\$ 7,300.00
Total				\$ 102,200.00

Summary of Invoices May 14, 2012 to May 31, 2012

30-Aug-12 #2378689

Code key:

0R0802 - Mortgage operations

0R0803 - Real estate owned

0G2012 - "Safety valve" (material) litigation

0G2011 - fixed fee litigation (separate list)

0R0805 - SCG Group

0R0806 - Witness Group

0R0807 - Title claims

0R0808 - hourly litigation

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
1	0r0803-102574	787352	6/7/12	127.50	0.00	127.50
2	0R0803-105781	787353	6/7/12	66.00	0.00	66.00
3	0R0803-106017	787354	6/7/12	34.00	0.00	34.00
4	0R0803-106533	787355	6/7/12	88.00	11.36	99.36
5	0r0803-106891	787356	6/7/12	4,133.50	0.00	4,133.50
6	0R0803-107382	787357	6/7/12	22.00	0.00	22.00
7	0R0803-109264	787358	6/7/12	82.00	0.00	82.00
8	0R0803-109849	787359	6/7/12	634.00	0.00	634.00
9	0R0803-109980	787360	6/7/12	79.50	0.00	79.50
10	0R0803-301046	787361	6/7/12	154.00	0.00	154.00
11	0R0803-301078	787362	6/7/12	66.00	0.00	66.00
12	0R0803-301083	787363	6/7/12	493.50	0.00	493.50
13	0R0803-301092	787364	6/7/12	110.00	0.00	110.00
14	0R0803-301097	787365	6/7/12	1,457.50	0.00	1,457.50
15	0R0803-301132	787366	6/7/12	25.50	0.00	25.50
16	0R0803-301140	787367	6/7/12	197.00	0.00	197.00
17	0R0803-301142	787368	6/7/12	88.50	0.00	88.50
18	0R0803-301144	787369	6/7/12	88.00	0.00	88.00
19	0R0803-301145	787370	6/7/12	510.00	0.00	510.00
20	0R0803-301146	787371	6/7/12	1,266.00	0.00	1,266.00
21	0R0803-301147	787372	6/7/12	82.00	0.00	82.00
22	0R0803-301151	787373	6/7/12	34.00	0.00	34.00
23	0R0803-301152	787374	6/7/12	34.00	0.00	34.00
24	0R0803-301164	787375	6/7/12	76.50	11.79	88.29
25	0R0803-301168	787376	6/7/12	127.50	0.00	127.50
26	0R0803-301169	787377	6/7/12	110.00	0.00	110.00
27	0R0803-301170	787378	6/7/12	110.50	0.00	110.50
28	0R0803-301171	787379	6/7/12	662.50	0.00	662.50
29	0R0803-301173	787380	6/7/12	88.00	0.00	88.00
30	0R0803-301174	787381	6/7/12	1,802.00	0.00	1,802.00
31	0R0803-305002	787382	6/7/12	530.00	0.00	530.00
32	0R0803-301122	787394	6/7/12	25.50	0.00	25.50
33	0R0803-109911	787395	6/7/12	204.75	0.00	204.75
34	0G2012-301001	800594	8/27/12	770.10	10.00	780.10
35	0G2012-301002	800595	8/27/12	18,109.10	16,468.66	34,577.76
36	0G2012-301003	800596	8/27/12	3,003.80	0.00	3,003.80
37	0G2012-301008	800597	8/27/12	1,845.90	0.00	1,845.90
38	0G2012-301009	800598	8/27/12	536.20	825.00	1,361.20
39	0G2012-301010	800599	8/27/12	2,133.70	311.48	2,445.18
40	0G2012-301012	800600	8/27/12	218.00	0.00	218.00
41	0G2012-301017	800601	8/27/12	141.50	0.00	141.50
42	0G2012-301020	800602	8/27/12	575.00	0.00	575.00
43	0G2012-301021	800603	8/27/12	246.60	0.00	246.60
44	0G2012-301023	800604	8/27/12	419.90	0.00	419.90
45	0G2012-301024	800605	8/27/12	74.00	0.00	74.00
46	0G2012-301026	800606	8/27/12	5,491.60	0.00	5,491.60
47	0G2012-301027	800607	8/27/12	905.80	0.00	905.80
48	0G2012-301028	800608	8/27/12	0.00	0.00	0.00
49	0G2012-301031	800609	8/27/12	598.80	0.00	598.80

Bradley Arant Boult Cummings LLP May (Part 1) Pg 6 of 223

Summary of Invoices May 14, 2012 to May 31, 2012

30-Aug-12 #2378689

Code key:

0R0802 - Mortgage operations

0R0805 - SCG Group

0R0803 - Real estate owned

0R0806 - Witness Group

0G2012 - "Safety valve" (material) litigation

0R0807 - Title claims

0G2011 - fixed fee litigation (separate list)

0R0808 - hourly litigation

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
50	0G2012-301033	800610	8/27/12	11,854.50	9.66	11,864.16
51	0G2012-301034	800611	8/27/12	174.80	0.00	174.80
52	0G2012-301035	800612	8/27/12	2,640.00	0.00	2,640.00
53	0G2012-301036	800613	8/27/12	124.00	0.00	124.00
54	0G2012-301037	800614	8/27/12	2,997.50	114.24	3,111.74
55	0G2012-301038	800615	8/27/12	807.50	0.00	807.50
56	0G2012-301039	800616	8/27/12	55.60	0.00	55.60
57	0G2012-301040	800617	8/27/12	380.90	0.00	380.90
58	0G2012-301041	800618	8/27/12	275.00	0.00	275.00
59	0G2012-301042	800619	8/27/12	360.00	0.00	360.00
60	0G2012-301043	800620	8/27/12	2,052.50	48.27	2,100.77
61	0G2012-301044	800621	8/27/12	467.00	0.00	467.00
62	0G2012-301045	800622	8/27/12	25.00	0.00	25.00
63	0G2012-301047	800623	8/27/12	1,566.30	0.00	1,566.30
64	0G2012-301049	800624	8/27/12	2,065.90	80.00	2,145.90
65	0G2012-301050	800625	8/27/12	3,230.50	331.81	3,562.31
66	0G2012-301051	800626	8/27/12	29.80	0.00	29.80
67	0G2012-301054	800627	8/27/12	50.00	0.00	50.00
68	0G2012-301055	800628	8/27/12	150.00	0.00	150.00
69	0G2012-301058	800629	8/27/12	1,175.30	9.00	1,184.30
70	0G2012-301059	800630	8/27/12	25.80	0.00	25.80
71	0G2012-301061	800631	8/27/12	342.20	0.00	342.20
72	0G2012-301062	800632	8/27/12	171.80	0.00	171.80
73	0G2012-301063	800633	8/27/12	442.50	0.00	442.50
74	0G2012-301065	800634	8/27/12	72.30	0.00	72.30
75	0G2012-301066	800635	8/27/12	832.60	0.00	832.60
76	0G2012-301069	800636	8/27/12	655.50	0.00	655.50
77	0G2012-301070	800637	8/27/12	1,005.20	0.00	1,005.20
78	0G2012-301072	800638	8/27/12	51.40	0.00	51.40
79	0G2012-301073	800639	8/27/12	361.00	0.00	361.00
80	0G2012-301074	800640	8/27/12	376.90	0.00	376.90
81	0G2012-301076	800642	8/27/12	1,592.80	0.00	1,592.80
82	0G2012-301077	800643	8/27/12	433.80	0.00	433.80
83	0G2012-301078	800644	8/27/12	658.70	0.00	658.70
84	0G2012-301081	800645	8/27/12	212.80	0.00	212.80
85	0G2012-301082	800646	8/27/12	1,886.20	0.00	1,886.20
86	0G2012-301083	800647	8/27/12	874.10	12.01	886.11
87	0G2012-301084	800648	8/27/12	2,520.00	0.00	2,520.00
88	0G2012-301085	800649	8/27/12	115.90	0.00	115.90
89	0G2012-301086	800650	8/27/12	334.40	0.00	334.40
90	0G2012-301087	800651	8/27/12	260.50	198.00	458.50
91	0G2012-301088	800652	8/27/12	129.70	0.00	129.70
92	0G2012-301089	800653	8/27/12	147.00	0.00	147.00
93	0G2012-301090	800654	8/27/12	4,083.00	0.00	4,083.00
94	0G2012-301092	800655	8/27/12	311.70	0.00	311.70
95	0G2012-301093	800656	8/27/12	84.00	0.00	84.00
96	0G2012-301094	800657	8/27/12	429.00	0.00	429.00
97	0G2012-301095	800658	8/27/12	0.00	0.00	0.00
98	0G2012-301096	800659	8/27/12	73.50	0.00	73.50

Bradley Arant Boult Cummings LLP

May (Part 1)

Pg 7 of 223

Summary of Invoices May 14, 2012 to May 31, 2012

30-Aug-12 #2378689

Code key:

0R0802 - Mortgage operations

0R0805 - SCG Group

0R0803 - Real estate owned

0R0806 - Witness Group

0G2012 - "Safety valve" (material) litigation

0R0807 - Title claims

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0R0808 - hourly litigation

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
99	0G2012-301097	800660	8/27/12	8,817.40	0.00	8,817.40
100	0G2012-301098	800661	8/27/12	188.90	0.00	188.90
101	0G2012-301099	800662	8/27/12	52.60	0.00	52.60
102	0G2012-301100	800663	8/27/12	216.20	0.00	216.20
103	0G2012-301101	800664	8/27/12	118.60	0.00	118.60
104	0G2012-301102	800665	8/27/12	442.70	0.00	442.70
105	0G2012-301103	800666	8/27/12	1,180.90	0.00	1,180.90
106	0G2012-301105	800667	8/27/12	220.30	0.00	220.30
107	0G2012-301106	800668	8/27/12	1,603.20	0.00	1,603.20
108	0G2012-301107	800669	8/27/12	1,065.20	0.00	1,065.20
109	0G2012-301108	800670	8/27/12	417.00	0.00	417.00
110	0G2012-301109	800671	8/27/12	108.70	0.00	108.70
111	0G2012-301110	800672	8/27/12	73.50	0.00	73.50
112	0G2012-301111	800673	8/27/12	167.80	0.00	167.80
113	0G2012-301112	800674	8/27/12	1,012.70	0.00	1,012.70
114	0G2012-301113	800675	8/27/12	8,425.00	0.00	8,425.00
115	0G2012-301115	800676	8/27/12	1,528.00	0.00	1,528.00
116	0G2012-301116	800677	8/27/12	142.00	0.00	142.00
117	0G2012-301117	800678	8/27/12	44.60	0.00	44.60
118	0G2012-301118	800679	8/27/12	10,060.50	0.00	10,060.50
119	0G2012-301120	800680	8/27/12	4,718.30	0.00	4,718.30
120	0G2012-301121	800681	8/27/12	245.00	0.00	245.00
121	0G2012-301122	800682	8/27/12	1,868.00	0.00	1,868.00
122	0G2012-301123	800683	8/27/12	72.30	0.00	72.30
123	0G2012-301124	800684	8/27/12	22,813.30	252.34	23,065.64
124	0G2012-301125	800685	8/27/12	73.50	0.00	73.50
125	0G2012-301126	800686	8/27/12	25.00	0.00	25.00
126	0G2012-301127	800687	8/27/12	2,036.50	0.00	2,036.50
127	0G2012-301128	800688	8/27/12	59.40	0.00	59.40
128	0G2012-301129	800689	8/27/12	90.40	0.00	90.40
129	0G2012-301130	800690	8/27/12	274.70	0.00	274.70
130	0G2012-301131	800691	8/27/12	55.20	0.00	55.20
131	0R0802-102836	800692	8/27/12	824.60	0.00	824.60
132	0R0802-103582	800693	8/27/12	180.00	0.00	180.00
133	0R0802-103633	800694	8/27/12	0.00	0.00	0.00
134	0R0802-107722	800695	8/27/12	122.50	0.00	122.50
135	0R0802-108374	800696	8/27/12	79.80	0.00	79.80
136	0R0802-301007	800697	8/27/12	487.50	0.00	487.50
137	0R0802-301019	800698	8/27/12	288.00	0.00	288.00
138	0R0802-301036	800699	8/27/12	112.80	0.00	112.80
139	0R0802-301051	800700	8/27/12	7,505.00	0.00	7,505.00
140	0R0802-301055	800701	8/27/12	1,073.00	0.00	1,073.00
141	0R0802-301062	800702	8/27/12	58.60	0.00	58.60
142	0R0802-301067	800703	8/27/12	20.60	0.00	20.60
143	0R0802-301068	800704	8/27/12	161.50	0.00	161.50
144	0R0802-301073	800705	8/27/12	29.00	0.00	29.00
145	0R0802-301081	800706	8/27/12	33,632.80	0.00	33,632.80
146	0R0802-301082	800707	8/27/12	79.80	0.00	79.80
147	0R0802-301094	800708	8/27/12	75.00	0.00	75.00

Bradley Arant Boult Cummings LLP May (Part 1) Pg 8 of 223

Summary of Invoices May 14, 2012 to May 31, 2012

30-Aug-12 #2378689

Code key:

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0R0805 - SCG Group

0R0803 - Real estate owned

0R0806 - Witness Group

0G2012 - "Safety valve" (material) litigation

0R0807 - Title claims

0G2011 - fixed fee litigation (separate list)

0R0808 - hourly litigation

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
148	0R0802-301096	800709	8/27/12	79.80	0.00	79.80
149	0R0802-301098	800710	8/27/12	37.00	0.00	37.00
150	0R0802-301099	800711	8/27/12	539.40	200.00	739.40
151	0R0802-301104	800712	8/27/12	526.80	0.00	526.80
152	0R0802-301108	800713	8/27/12	37.00	0.00	37.00
153	0R0802-301110	800714	8/27/12	4,979.00	1,113.04	6,092.04
154	0R0802-301113	800715	8/27/12	11,961.00	38.00	11,999.00
155	0R0802-301115	800716	8/27/12	1,659.00	0.00	1,659.00
156	0R0802-301116	800717	8/27/12	216.60	0.00	216.60
157	0R0802-301117	800718	8/27/12	51.60	0.00	51.60
158	0R0802-301118	800719	8/27/12	208.40	0.00	208.40
159	0R0802-301119	800720	8/27/12	1,062.00	0.00	1,062.00
160	0R0802-301120	800721	8/27/12	51.60	0.00	51.60
161	0R0802-301123	800722	8/27/12	755.20	0.00	755.20
162	0R0802-301124	800723	8/27/12	266.00	0.00	266.00
163	0R0802-301128	800724	8/27/12	112.00	0.00	112.00
164	0R0802-301129	800725	8/27/12	2,413.20	0.00	2,413.20
165	0R0802-301131	800726	8/27/12	324.00	0.00	324.00
166	0R0802-301133	800727	8/27/12	1,319.70	0.00	1,319.70
167	0R0802-301134	800728	8/27/12	32,109.00	5,438.06	37,547.06
168	0R0802-301137	800729	8/27/12	640.20	0.00	640.20
169	0R0802-301138	800730	8/27/12	3,926.50	0.00	3,926.50
170	0R0802-301140	800731	8/27/12	34,719.90	0.00	34,719.90
171	0R0802-301141	800732	8/27/12	1,842.00	0.00	1,842.00
172	0R0802-301142	800733	8/27/12	246.00	0.00	246.00
173	0R0802-301143	800734	8/27/12	10,713.00	0.00	10,713.00
174	0R0802-301144	800735	8/27/12	19,524.70	0.00	19,524.70
175	0R0802-301149	800736	8/27/12	373.50	0.00	373.50
176	0R0802-301160	800737	8/27/12	99,311.70	0.00	99,311.70
177	0R0802-301202	800738	8/27/12	69.00	0.00	69.00
178	0R0802-305004	800740	8/27/12	0.00	0.00	0.00
179	0R0802-305006	800741	8/27/12	80.20	0.00	80.20
180	0R0802-305015	800742	8/27/12	80.20	0.00	80.20
181	0R0803-109911	800743	8/27/12	678.50	0.00	678.50
182	0R0803-301146	800744	8/27/12	0.00	11.94	11.94
183	0R0803-301172	800745	8/27/12	410.00	0.00	410.00
184	0R0806-105015	800746	8/27/12	268.00	0.00	268.00
185	0R0806-106888	800747	8/27/12	78.00	0.00	78.00
186	0R0806-301001	800748	8/27/12	85.00	0.00	85.00
187	0R0806-301004	800749	8/27/12	145.00	0.00	145.00
188	0R0806-301005	800750	8/27/12	910.00	0.00	910.00
189	0R0806-301006	800751	8/27/12	267.00	0.00	267.00
190	0R0806-301007	800752	8/27/12	174.00	0.00	174.00
191	0R0806-301010	800753	8/27/12	42.00	0.00	42.00
192	0R0806-301011	800754	8/27/12	28.00	0.00	28.00
193	0R0806-301012	800755	8/27/12	84.00	0.00	84.00
194	0R0806-301013	800756	8/27/12	84.00	0.00	84.00
195	0R0806-301014	800757	8/27/12	397.00	0.00	397.00
196	0R0806-301015	800758	8/27/12	577.50	0.00	577.50

Bradley Arant Boult Cummings LLP May (Part 1) Pg 9 of 223

Summary of Invoices May 14, 2012 to May 31, 2012

30-Aug-12 #2378689

Code key:

0R0802 - Mortgage operations

0R0805 - SCG Group

0R0803 - Real estate owned

0R0806 - Witness Group

0G2012 - "Safety valve" (material) litigation

0R0807 - Title claims

0G2011 - fixed fee litigation (separate list)

0R0808 - hourly litigation

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
197	0R0806-301016	800759	8/27/12	28.00	0.00	28.00
198	0R0806-301017	800760	8/27/12	1,122.00	480.08	1,602.08
199	0R0806-301018	800761	8/27/12	88.50	0.00	88.50
200	0R0806-301019	800762	8/27/12	165.00	0.00	165.00
201	0R0806-301020	800763	8/27/12	4,280.00	879.62	5,159.62
202	0R0806-301021	800764	8/27/12	1,081.50	0.00	1,081.50
203	0R0806-301022	800765	8/27/12	1,585.00	0.00	1,585.00
204	0R0806-301023	800766	8/27/12	699.00	0.00	699.00
205	0R0807-301001	800767	8/27/12	10,998.50	184.95	11,183.45
206	0R0808-097885	800768	8/27/12	410.20	0.00	410.20
207	0R0808-104171	800769	8/27/12	395.60	0.00	395.60
208	0R0808-104980	800770	8/27/12	1,458.10	0.00	1,458.10
209	0R0808-105192	800772	8/27/12	266.00	26.00	292.00
210	0R0808-108064	800773	8/27/12	91.20	0.00	91.20
211	0R0808-108317	800774	8/27/12	322.20	0.00	322.20
212	0R0808-109205	800775	8/27/12	1,470.50	0.00	1,470.50
213	0R0808-109909	800776	8/27/12	69.00	0.00	69.00
214	0R0808-109948	800777	8/27/12	69.00	0.00	69.00
215	0R0808-109965	800778	8/27/12	69.00	0.00	69.00
216	0R0808-301001	800779	8/27/12	1,410.70	949.42	2,360.12
217	0R0808-301003	800780	8/27/12	626.70	0.00	626.70
218	0R0808-301004	800781	8/27/12	475.70	0.00	475.70
219	0R0808-301005	800782	8/27/12	469.50	0.00	469.50
220	0R0808-301006	800783	8/27/12	69.00	0.00	69.00
221	0R0808-301008	800784	8/27/12	71.60	0.00	71.60
222	0R0808-301009	800785	8/27/12	64.60	0.00	64.60
223	0R0808-301011	800786	8/27/12	328.00	0.00	328.00
224	0R0808-301013	800788	8/27/12	71.60	0.00	71.60
225	0R0808-301014	800789	8/27/12	69.00	0.00	69.00
226	0R0808-301015	800790	8/27/12	500.00	0.00	500.00
227	0R0808-301016	800791	8/27/12	138.00	0.00	138.00
228	0R0808-301020	800792	8/27/12	188.10	0.00	188.10
229	0R0808-301021	800793	8/27/12	3,244.40	7.50	3,251.90
230	0R0808-301022	800794	8/27/12	1,254.50	0.00	1,254.50
231	0R0808-301023	800795	8/27/12	675.00	0.00	675.00
232	0R0808-301024	800796	8/27/12	287.20	0.00	287.20
233	0R0808-301026	800797	8/27/12	37.00	0.00	37.00
234	0R0808-301027	800798	8/27/12	410.20	296.00	706.20
235	0R0808-301028	800799	8/27/12	128.20	0.00	128.20
236	0R0808-301029	800800	8/27/12	578.40	0.00	578.40
237	0R0808-301031	800801	8/27/12	225.00	0.00	225.00
238	0R0808-301032	800802	8/27/12	96.90	0.00	96.90
239	0R0808-301033	800803	8/27/12	19.00	0.00	19.00
240	0R0808-301034	800804	8/27/12	491.40	0.00	491.40
241	0R0808-301035	800805	8/27/12	69.00	0.00	69.00
242	0R0808-301036	800806	8/27/12	69.00	0.00	69.00
243	0R0808-301037	800807	8/27/12	1,276.60	0.00	1,276.60
244	0R0808-301038	800808	8/27/12	443.00	3.08	446.08
245	0R0808-301040	800809	8/27/12	84.10	0.00	84.10

Bradley Arant Boult Cummings LLP May (Part 1) Pg 10 of 223						
Summary of Invoices May 14, 2012 to May 31, 2012						
30-Aug-12 #2378689						
Code key:						
0R0802 - Mortgage operations				0R0805 - SCG Group		
0R0803 - Real estate owned				0R0806 - Witness Group		
0G2012 - "Safety valve" (material) litigation				0R0807 - Title claims		
0G2011 - fixed fee litigation (separate list)				0R0808 - hourly litigation		
Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
246	0R0808-301041	800810	8/27/12	25.80	0.00	25.80
247	0R0808-301042	800811	8/27/12	389.10	0.00	389.10
248	0R0808-301045	800814	8/27/12	69.00	0.00	69.00
249	0R0808-301047	800815	8/27/12	2,633.40	0.00	2,633.40
250	0R0808-301048	800816	8/27/12	241.50	0.00	241.50
251	0R0808-301049	800817	8/27/12	762.30	0.00	762.30
252	0R0808-301050	800818	8/27/12	241.50	0.00	241.50
253	0R0808-301052	800819	8/27/12	30.00	0.00	30.00
254	0R0808-301053	800820	8/27/12	231.90	0.00	231.90
255	0R0808-301054	800821	8/27/12	281.50	0.00	281.50
256	0R0808-301055	800822	8/27/12	76.00	0.00	76.00
257	0R0808-301057	800823	8/27/12	241.50	0.00	241.50
258	0R0808-301058	800824	8/27/12	241.50	0.00	241.50
259	0R0808-301059	800825	8/27/12	266.00	0.00	266.00
260	0R0808-301060	800826	8/27/12	137.20	41.00	178.20
261	0R0808-301061	800827	8/27/12	266.00	0.00	266.00
262	0R0808-301063	800828	8/27/12	2,402.70	0.00	2,402.70
263	0R0808-301064	800829	8/27/12	131.60	0.00	131.60
264	0R0808-301065	800830	8/27/12	71.60	0.00	71.60
265	0R0808-301067	800831	8/27/12	1,064.00	0.00	1,064.00
266	0R0808-301069	800832	8/27/12	201.00	0.00	201.00
267	0R0808-301070	800833	8/27/12	571.20	5.00	576.20
268	0R0808-301071	800834	8/27/12	44.70	0.00	44.70
269	0R0808-301072	800835	8/27/12	37.00	0.00	37.00
270	0R0808-301073	800836	8/27/12	162.10	0.00	162.10
271	0R0808-301074	800837	8/27/12	542.50	0.00	542.50
272	0R0808-301076	800838	8/27/12	72.00	0.00	72.00
273	0R0808-301082	800839	8/27/12	52.60	0.00	52.60
274	0R0808-301086	800840	8/27/12	677.60	0.00	677.60
275	0R0808-301088	800841	8/27/12	1,032.30	0.00	1,032.30
276	0R0808-301089	800842	8/27/12	1,077.60	0.00	1,077.60
277	0R0808-301093	800843	8/27/12	825.60	0.00	825.60
278	0R0808-301095	800844	8/27/12	52.60	0.00	52.60
279	0R0808-301096	800845	8/27/12	118.60	0.00	118.60
280	0R0808-301097	800846	8/27/12	105.20	0.00	105.20
281	0R0808-301098	800847	8/27/12	52.60	0.00	52.60
282	0R0808-301102	800848	8/27/12	2,231.70	240.00	2,471.70
283	0R0808-301120	800849	8/27/12	37.10	0.00	37.10
284	0R0808-301121	800850	8/27/12	263.00	0.00	263.00
285	0R0808-301122	800851	8/27/12	127.00	0.00	127.00
286	0R0808-301123	800852	8/27/12	56.00	0.00	56.00
287	0R0808-301124	800853	8/27/12	480.60	0.00	480.60
288	0R0808-301125	800854	8/27/12	648.80	0.00	648.80
289	0R0808-301126	800855	8/27/12	180.00	0.00	180.00
290	0R0808-301127	800856	8/27/12	132.00	0.00	132.00
291	0R0808-301128	800857	8/27/12	71.60	0.00	71.60
292	0R0808-301129	800858	8/27/12	483.00	0.00	483.00
293	0R0808-301130	800859	8/27/12	6,211.30	0.00	6,211.30
294	0R0808-301132	800860	8/27/12	2,416.10	0.00	2,416.10

Bradley Arant Boult Cummings LLP May (Part 1) Pg 11 of 223

Summary of Invoices May 14, 2012 to May 31, 2012

30-Aug-12 #2378689

Code key:

0R0802 - Mortgage operations

0R0805 - SCG Group

0R0803 - Real estate owned

0R0806 - Witness Group

0G2012 - "Safety valve" (material) litigation

0R0807 - Title claims

0G2011 - fixed fee litigation (separate list)

0R0808 - hourly litigation

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
295	0R0808-301133	800861	8/27/12	863.70	592.53	1,456.23
296	0R0808-301134	800862	8/27/12	246.40	0.00	246.40
297	0R0808-301135	800863	8/27/12	253.90	0.00	253.90
298	0R0808-301136	800864	8/27/12	1,980.80	0.00	1,980.80
299	0R0808-301137	800865	8/27/12	1,074.00	0.00	1,074.00
300	0R0808-301138	800866	8/27/12	882.20	0.00	882.20
301	0R0808-301139	800867	8/27/12	806.30	0.00	806.30
302	0R0808-301140	800868	8/27/12	1,536.30	50.00	1,586.30
303	0R0808-301141	800869	8/27/12	120.50	0.00	120.50
304	0R0808-301142	800870	8/27/12	73.50	0.00	73.50
305	0R0808-301143	800871	8/27/12	967.60	0.00	967.60
306	0R0808-301144	800872	8/27/12	2,096.00	0.00	2,096.00
307	0R0808-301145	800873	8/27/12	1,322.50	241.35	1,563.85
308	0R0808-301146	800874	8/27/12	3,349.20	0.00	3,349.20
309	0R0808-301147	800875	8/27/12	1,608.80	0.00	1,608.80
310	0R0808-301148	800876	8/27/12	28.00	0.00	28.00
311	0R0808-301149	800877	8/27/12	201.50	9.46	210.96
312	0R0808-301150	800878	8/27/12	410.20	0.00	410.20
313	0R0808-301151	800879	8/27/12	119.00	0.00	119.00
314	0R0808-301152	800880	8/27/12	231.50	0.00	231.50
315	0R0808-301153	800881	8/27/12	55.30	0.00	55.30
316	0R0808-301154	800882	8/27/12	101.50	0.00	101.50
317	0R0808-301155	800883	8/27/12	655.50	0.00	655.50
318	0R0808-301156	800884	8/27/12	55.30	0.00	55.30
319	0R0808-301157	800885	8/27/12	163.00	0.00	163.00
320	0R0808-301158	800886	8/27/12	235.50	0.00	235.50
321	0R0808-301159	800887	8/27/12	37.90	0.00	37.90
322	0R0808-301160	800888	8/27/12	46.20	0.00	46.20
323	0R0808-301162	800889	8/27/12	28.00	0.00	28.00
324	0R0808-301163	800890	8/27/12	19.70	0.00	19.70
325	0R0808-301164	800891	8/27/12	149.10	0.00	149.10
326	0R0808-301165	800892	8/27/12	2,048.00	0.00	2,048.00
327	0R0808-301206	800893	8/27/12	680.20	0.00	680.20
328	0R0808-301210	800894	8/27/12	601.60	0.00	601.60
329	0R0808-301753	800895	8/27/12	65.70	0.00	65.70
330	0R0808-301763	800896	8/27/12	440.20	0.00	440.20
331	0R0808-301786	800897	8/27/12	5,451.00	442.00	5,893.00
332	0R0809-301001	800898	8/27/12	312.80	0.00	312.80
333	0R0809-301002	800899	8/27/12	1,061.90	0.00	1,061.90
334	0R0809-301003	800900	8/27/12	521.50	0.00	521.50
335	0G2012-301075	801599	8/28/12	5,091.50	0.00	5,091.50
336	0R0802-301220	801600	8/28/12	88,935.20	0.00	88,935.20
Grand Total:				637,292.95	29,942.65	667,235.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0r0803-102574

INVOICE # 787352

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0r0803-102574 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Consider and respond to inquiry from S.Lawson regarding February work and case status	B110	DBT	.30	255.00	76.50
05/15/12	Consider implications of bankruptcy filing and correspondence related to the same for the preparation of bankruptcy motions (.2)	B110	DBT	.20	255.00	51.00

FEES \$127.50

AMOUNT DUE THIS BILL \$127.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0r0803-102574

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.50	127.50
Total			.50	127.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0r0803-102574

BILL AMOUNT \$127.50

INVOICE # 787352

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787352
Period ending: 05/31/2012

Case Management Number LD 0r0803-102574

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.50	\$ 127.50
=====		
TOTAL FEES	0.50	\$ 127.50
TOTAL FEES DUE		\$ 127.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 127.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-105781

INVOICE # 787353

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-105781 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate case to determine the affect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases		LG	.10	220.00	22.00
05/22/12	Communications with retained counsel requesting an update on the status of the case		LG	.20	220.00	44.00

FEES \$66.00

AMOUNT DUE THIS BILL \$66.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-105781

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.30	66.00
Total			.30	66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-105781

BILL AMOUNT \$66.00

INVOICE # 787353

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787353
Period ending: 05/31/2012

Case Management Number LD 0R0803-105781

Code Task	Current Invoice	
	Hours	Fees
	0.30	\$ 66.00
=====		
TOTAL FEES	0.30	\$ 66.00
TOTAL FEES DUE		\$ 66.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-106017

INVOICE # 787354

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-106017 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case.		MST	.20	170.00	34.00

FEEs \$34.00

AMOUNT DUE THIS BILL \$34.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-106017

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	170.00	.20	34.00
Total			.20	34.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-106017

BILL AMOUNT \$34.00

INVOICE # 787354

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787354
Period ending: 05/31/2012

Case Management Number LD 0R0803-106017

Code Task	Current Invoice	
	Hours	Fees
	0.20	\$ 34.00
=====		
TOTAL FEES	0.20	\$ 34.00
TOTAL FEES DUE		\$ 34.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 34.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-106533

INVOICE # 787355

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-106533 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Communications with GMAC and association regarding receipt of settlement check, outstanding association fees, and point of contact for future payments owed to the association		LG	.30	220.00	66.00
05/15/12	Evaluate case to determine the affect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases		LG	.10	220.00	22.00

FEEES \$88.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
35	Express Mail/Fedex	11.36

COSTS \$11.36

AMOUNT DUE THIS BILL \$99.36

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-106533

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.40	88.00
Total			.40	88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

BILL AMOUNT \$99.36

OR0803-106533

INVOICE # 787355

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787355
Period ending: 05/31/2012

Case Management Number LD OR0803-106533

Code Task	Current Invoice	
	Hours	Fees
	0.40	\$ 88.00
=====		
TOTAL FEES	0.40	\$ 88.00
TOTAL FEES DUE		\$ 88.00
TOTAL DISBURSEMENTS DUE		\$ 11.36
TOTAL DUE THIS INVOICE		\$ 99.36



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0r0803-106891

INVOICE # 787356

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0r0803-106891 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Conference call with A.Barham regarding property protocol agreement and changes to current REO eviction process	B250	CJA	1.60	265.00	424.00
05/21/12	Confer with joint defense group re: DB claims	L190	FWA	.50	405.00	202.50
05/21/12	Receipt and review of various REO department comments to LACA property protocol agreement and summarized same	B250	CJA	4.30	265.00	1,139.50
05/22/12	Review of state AG settlement in light of LACA property protocol	B250	CJA	2.90	265.00	768.50
05/23/12	Prepare for and attend LACA conference call and report on results to client	L190	FWA	1.20	405.00	486.00
05/23/12	Conference call with servicer group regarding property protocol agreement and strategy for dealing with DBNTC	B250	CJA	.50	265.00	132.50
05/24/12	Receipt and review of memorandum comparing obligations under state AG settlement and LACA property protocol agreement	B250	CJA	1.70	265.00	450.50
05/25/12	Conference call with A.Barham, F.Robinson, J.Kurtright regarding property protocol document	B250	CJA	2.00	265.00	530.00

FEES

\$4,133.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0r0803-106891

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$4,133.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
JUNE 7, 2012

0r0803-106891

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Wendell Allen	Partner	405.00	1.70	688.50
C. Jason Avery	Associate	265.00	13.00	3,445.00
Total			14.70	4,133.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0r0803-106891

BILL AMOUNT \$4,133.50

INVOICE # 787356

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787356
Period ending: 05/31/2012

Case Management Number LD 0r0803-106891

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	13.00	\$ 3,445.00
L190 Other Case Assessment, Develop't/Admin	1.70	\$ 688.50
=====		
TOTAL FEES	14.70	\$ 4,133.50
TOTAL FEES DUE		\$ 4,133.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,133.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-107382

INVOICE # 787357

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-107382 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate case to determine the affect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases		LG	.10	220.00	22.00

FEES \$22.00

AMOUNT DUE THIS BILL \$22.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-107382

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.10	22.00
Total			.10	22.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

OR0803-107382

BILL AMOUNT \$22.00

INVOICE # 787357

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787357
Period ending: 05/31/2012

Case Management Number LD OR0803-107382

Code Task	Current Invoice	
	Hours	Fees
	0.10	\$ 22.00
=====		
TOTAL FEES	0.10	\$ 22.00
TOTAL FEES DUE		\$ 22.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-109264

INVOICE # 787358

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-109264 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Correspondence regarding implications of bankruptcy on open environmental issues		DERO	.20	410.00	82.00

FEEES \$82.00

AMOUNT DUE THIS BILL \$82.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-109264

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David E. Roth	Partner	410.00	.20	82.00
Total			.20	82.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

OR0803-109264

BILL AMOUNT \$82.00

INVOICE # 787358

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787358
Period ending: 05/31/2012

Case Management Number LD OR0803-109264

Code Task	Current Invoice		
	Hours		Fees
	0.20	\$	82.00
=====			
TOTAL FEES	0.20	\$	82.00
TOTAL FEES DUE		\$	82.00
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	82.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-109849

INVOICE # 787359

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-109849 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Review contacts with Cahokio, Illinois and consider same regarding 38 W. Adams Street		DBT	.20	255.00	51.00
05/18/12	Review of updated list of fines and assessments and compare to previously paid fines		CJA	2.20	265.00	583.00

FEES \$634.00

AMOUNT DUE THIS BILL \$634.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-109849

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	2.20	583.00
D. Bryan Thomas	Associate	255.00	.20	51.00
Total			2.40	634.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

OR0803-109849

BILL AMOUNT \$634.00

INVOICE # 787359

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787359
Period ending: 05/31/2012

Case Management Number LD OR0803-109849

Code Task	Current Invoice	
	Hours	Fees
	2.40	\$ 634.00
=====		
TOTAL FEES	2.40	\$ 634.00
TOTAL FEES DUE		\$ 634.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 634.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-109911

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	.70	206.50
Total			.70	206.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-109911

BILL AMOUNT \$.00

INVOICE # 787395

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787395
Period ending: 05/31/2012

Case Management Number LD 0R0803-109911

Code Task	Current Invoice	
	Hours	Fees
	0.70	\$ 206.50
=====		
TOTAL FEES	0.70	\$ 204.75
TOTAL FEES DUE		\$ 204.75
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 204.75



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-109980

INVOICE # 787360

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-109980 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Confer with F.Robinson regarding closing of transaction		CJA	.30	265.00	79.50

FEES \$79.50

AMOUNT DUE THIS BILL \$79.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-109980

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	.30	79.50
Total			.30	79.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-109980

BILL AMOUNT \$79.50

INVOICE # 787360

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787360
Period ending: 05/31/2012

Case Management Number LD 0R0803-109980

Code Task	Current Invoice	
	Hours	Fees
	0.30	\$ 79.50
=====		
TOTAL FEES	0.30	\$ 79.50
TOTAL FEES DUE		\$ 79.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 79.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301046

INVOICE # 787361

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301046 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate case to determine the affect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases		LG	.10	220.00	22.00
05/22/12	Communications with retained counsel concerning the status of GMAC's settlement offer		LG	.20	220.00	44.00
05/29/12	Communications with retained counsel regarding access issue and providing clearance to proceed with curative work		LG	.40	220.00	88.00

FEES \$154.00

AMOUNT DUE THIS BILL \$154.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-301046

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.70	154.00
Total			.70	154.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301046

BILL AMOUNT \$154.00

INVOICE # 787361

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787361
Period ending: 05/31/2012

Case Management Number LD 0R0803-301046

Code Task	Current Invoice	
	Hours	Fees
	0.70	\$ 154.00
=====		
TOTAL FEES	0.70	\$ 154.00
TOTAL FEES DUE		\$ 154.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 154.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301078

INVOICE # 787362

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301078 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate case to determine the affect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases		LG	.10	220.00	22.00
05/22/12	Communications with retained counsel concerning the access issue and asking retained counsel to order a survey		LG	.20	220.00	44.00

FEES \$66.00

AMOUNT DUE THIS BILL \$66.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301078

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.30	66.00
Total			.30	66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301078

BILL AMOUNT \$66.00

INVOICE # 787362

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787362
Period ending: 05/31/2012

Case Management Number LD 0R0803-301078

Code Task	Current Invoice	
	Hours	Fees
	0.30	\$ 66.00
=====		
TOTAL FEES	0.30	\$ 66.00
TOTAL FEES DUE		\$ 66.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 66.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301083

INVOICE # 787363

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301083 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Talk to R.Kelly about the status of the matter(0.3); review all correspondence with title insurer(0.4); research Florida law requiring certification of liens(0.5)		JCCO	1.20	235.00	282.00
05/22/12	Call R.Kelly to discuss the status of the matter(0.2); call opposing counsel to discuss lien certification and potential for settlement(0.3); devise strategy for resolving matter with title insurer and city(0.4)		JCCO	.90	235.00	211.50

FEES \$493.50

AMOUNT DUE THIS BILL \$493.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-301083

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Cobb	Associate	235.00	2.10	493.50
Total			2.10	493.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301083

BILL AMOUNT \$493.50

INVOICE # 787363

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787363
Period ending: 05/31/2012

Case Management Number LD 0R0803-301083

Code Task	Current Invoice	
	Hours	Fees
	2.10	\$ 493.50
=====		
TOTAL FEES	2.10	\$ 493.50
TOTAL FEES DUE		\$ 493.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 493.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301092

INVOICE # 787364

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301092 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate case to determine the affect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases		LG	.10	220.00	22.00
05/30/12	Draft lengthy update summarizing case status		LG	.40	220.00	88.00

FEES \$110.00

AMOUNT DUE THIS BILL \$110.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301092

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.50	110.00
Total			.50	110.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

OR0803-301092

BILL AMOUNT \$110.00

INVOICE # 787364

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787364
Period ending: 05/31/2012

Case Management Number LD OR0803-301092

Code Task	Current Invoice	
	Hours	Fees
	0.50	\$ 110.00
=====		
TOTAL FEES	0.50	\$ 110.00
TOTAL FEES DUE		\$ 110.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 110.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301097

INVOICE # 787365

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301097 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Telephone call with M.Hudson regarding contract for Latta property and drafted settlement agreement		CJA	2.20	265.00	583.00
05/17/12	Telephone call with K.Nicols regarding sales contract and why the Archers have not been provided with a sales contract		CJA	.30	265.00	79.50
05/18/12	Conferred with M.McBride regarding contract		CJA	.20	265.00	53.00
05/30/12	Telephone call with court regarding continuance of eviction case pending close of REO transaction to tenants		CJA	.40	265.00	106.00
05/30/12	Conferred with M.McBride and F.Robinson regarding closing of REO transaction		CJA	.30	265.00	79.50
05/30/12	Conference call with REO closing attorney, R.Redmon, regarding status of eviction case and implications for REO closing		CJA	.70	265.00	185.50
05/30/12	Drafted dismissal and conferred with R.Redman regarding same		CJA	.40	265.00	106.00
05/30/12	Edit and revise settlement agreement		CJA	1.00	265.00	265.00

FEES

\$1,457.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301097

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,457.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
JUNE 7, 2012

0R0803-301097

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	5.50	1,457.50
Total			5.50	1,457.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

OR0803-301097

BILL AMOUNT \$1,457.50

INVOICE # 787365

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787365
Period ending: 05/31/2012

Case Management Number LD OR0803-301097

Code Task	Current Invoice	
	Hours	Fees
	5.50	\$ 1,457.50
=====		
TOTAL FEES	5.50	\$ 1,457.50
TOTAL FEES DUE		\$ 1,457.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,457.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301122

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.10	25.50
Total			.10	25.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301122

BILL AMOUNT \$.00

INVOICE # 787394

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787394
Period ending: 05/31/2012

Case Management Number LD 0R0803-301122

Code Task	Current Invoice	
	Hours	Fees
	0.10	\$ 25.50
=====		
TOTAL FEES	0.10	\$ 25.50
TOTAL FEES DUE		\$ 25.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 25.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301132

INVOICE # 787366

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301132 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Update final status report		DBT	.10	255.00	25.50

FEEs \$25.50

AMOUNT DUE THIS BILL \$25.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301132

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.10	25.50
Total			.10	25.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301132

BILL AMOUNT \$25.50

INVOICE # 787366

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787366
Period ending: 05/31/2012

Case Management Number LD 0R0803-301132

Code Task	Current Invoice		
	Hours		Fees
	0.10	\$	25.50
=====			
TOTAL FEES	0.10	\$	25.50
TOTAL FEES DUE		\$	25.50
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	25.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301140

INVOICE # 787367

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301140 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	April 2012 Status update: "We have advised the client as to what amounts we think are legitimately due Cowgill. On Feb. 28 2012, the client notified us that a settlement amount of \$96,765.81 was approved by GMAC. We communicated that settlement offer to Mr. Cowgill's attorney and he did not accept it. Cowgill's attorney said he is going to provide additional documentation, but this process has been delayed because Cowgill's father has become very ill. We are currently waiting for the additional documents. There has been no payment by GMAC to Cowgill as of 5/16/2012."		VP	.20	230.00	46.00
05/18/12	Exchange of email correspondence with M.Jensen, counsel for Cowgill, regarding bankruptcy and status of relief to allow settlement payment to occur		MWK	.20	410.00	82.00
05/31/12	Correspondence with M.Knapp and Y.McCoy regarding approval for Cowgill settlement		VP	.30	230.00	69.00

FEES \$197.00

AMOUNT DUE THIS BILL \$197.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301140

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
JUNE 7, 2012

OR0803-301140

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael W. Knapp	Partner	410.00	.20	82.00
Vesco Petrov	Associate	230.00	.50	115.00
Total			.70	197.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301140

BILL AMOUNT \$197.00

INVOICE # 787367

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787367
Period ending: 05/31/2012

Case Management Number LD 0R0803-301140

Code Task	Current Invoice	
	Hours	Fees
	0.70	\$ 197.00
=====		
TOTAL FEES	0.70	\$ 197.00
TOTAL FEES DUE		\$ 197.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 197.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301142

INVOICE # 787368

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301142 TC Number:

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Provide update to C.Mishler by request regarding formal denial of claim by Fidelity		HEA	.30	295.00	88.50

FEEES \$88.50

AMOUNT DUE THIS BILL \$88.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301142

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	.30	88.50
Total			.30	88.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301142

BILL AMOUNT \$88.50

INVOICE # 787368

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number:
Invoice Date: 06/07/2012
Invoice No. 787368
Period ending: 05/31/2012

Case Management Number LD 0R0803-301142

Code Task	Current Invoice	
	Hours	Fees
	0.30	\$ 88.50
=====		
TOTAL FEES	0.30	\$ 88.50
TOTAL FEES DUE		\$ 88.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 88.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301144

INVOICE # 787369

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301144 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate case to determine the affect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases		LG	.10	220.00	22.00
05/24/12	Call with opposing counsel regarding the tax lien issue		LG	.20	220.00	44.00
05/24/12	Communications with opposing counsel transmitting documentation relevant to the tax lien		LG	.10	220.00	22.00

FEEES \$88.00

AMOUNT DUE THIS BILL \$88.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-301144

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.40	88.00
Total			.40	88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

OR0803-301144

BILL AMOUNT \$88.00

INVOICE # 787369

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787369
Period ending: 05/31/2012

Case Management Number LD OR0803-301144

Code Task	Current Invoice	
	Hours	Fees
	0.40	\$ 88.00
=====		
TOTAL FEES	0.40	\$ 88.00
TOTAL FEES DUE		\$ 88.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301145

INVOICE # 787370

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301145 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case.		MST	.20	170.00	34.00
05/21/12	Edit and add to notice of bankruptcy of servicer GMAC		KSA	.80	280.00	224.00
05/21/12	Conference call with E.DeSilva, N.Campbell, and C.Hancock		KSA	.60	280.00	168.00
05/21/12	Email correspondence regarding Cleveland City situation		KSA	.30	280.00	84.00

FEES \$510.00

AMOUNT DUE THIS BILL \$510.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301145

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	170.00	.20	34.00
Keith S. Anderson	Associate	280.00	1.70	476.00
Total			1.90	510.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

OR0803-301145

BILL AMOUNT \$510.00

INVOICE # 787370

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787370
Period ending: 05/31/2012

Case Management Number LD OR0803-301145

Code Task	Current Invoice	
	Hours	Fees
	1.90	\$ 510.00
=====		
TOTAL FEES	1.90	\$ 510.00
TOTAL FEES DUE		\$ 510.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 510.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301146

INVOICE # 787371

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301146 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case.		MST	.20	170.00	34.00
05/17/12	Evaluate situation with bankruptcy and civil fire sanction payments with City of Cleveland and draft motion for relief		KSA	1.00	280.00	280.00
05/22/12	Conference call with G.McGinnis and D.Wallace regarding Cleveland issues with bankruptcy		KSA	.80	280.00	224.00
05/22/12	Email communication with D.Wallace regarding notice/motion to file		KSA	.20	280.00	56.00
05/24/12	Edit and revise motion/notice of bankruptcy to Cleveland Housing Court		KSA	1.10	280.00	308.00
05/29/12	Edit motions for extension with proposed order, finalize and file in all four cases and prepare for June 4 hearing		KSA	1.30	280.00	364.00

FEEES \$1,266.00

AMOUNT DUE THIS BILL \$1,266.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	170.00	.20	34.00
Keith S. Anderson	Associate	280.00	4.40	1,232.00
Total			4.60	1,266.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

OR0803-301146

BILL AMOUNT \$1,266.00

INVOICE # 787371

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787371
Period ending: 05/31/2012

Case Management Number LD OR0803-301146

Code Task	Current Invoice	
	Hours	Fees
	4.60	\$ 1,266.00
=====		
TOTAL FEES	4.60	\$ 1,266.00
TOTAL FEES DUE		\$ 1,266.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,266.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301147

INVOICE # 787372

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301147 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place		TMB	.20	410.00	82.00

FEES \$82.00

AMOUNT DUE THIS BILL \$82.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-301147

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	410.00	.20	82.00
Total			.20	82.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301147

BILL AMOUNT \$82.00

INVOICE # 787372

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787372
Period ending: 05/31/2012

Case Management Number LD 0R0803-301147

Code Task	Current Invoice		
	Hours		Fees
	0.20	\$	82.00
=====			
TOTAL FEES	0.20	\$	82.00
TOTAL FEES DUE		\$	82.00
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	82.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301151

INVOICE # 787373

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301151 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case.		MST	.20	170.00	34.00

FEES \$34.00

AMOUNT DUE THIS BILL \$34.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301151

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	170.00	.20	34.00
Total			.20	34.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301151

BILL AMOUNT \$34.00

INVOICE # 787373

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787373
Period ending: 05/31/2012

Case Management Number LD 0R0803-301151

Code Task	Current Invoice	
	Hours	Fees
	0.20	\$ 34.00
=====		
TOTAL FEES	0.20	\$ 34.00
TOTAL FEES DUE		\$ 34.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 34.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301152

INVOICE # 787374

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301152 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case.		MST	.20	170.00	34.00

FEES \$34.00

AMOUNT DUE THIS BILL \$34.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301152

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	170.00	.20	34.00
Total			.20	34.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012
OR0803-301152
INVOICE # 787374

BILL AMOUNT \$34.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787374
Period ending: 05/31/2012

Case Management Number LD OR0803-301152

Code Task	Current Invoice	
	Hours	Fees
	0.20	\$ 34.00
=====		
TOTAL FEES	0.20	\$ 34.00
TOTAL FEES DUE		\$ 34.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 34.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301164

INVOICE # 787375

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301164 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Update monthly status report (.1); consider implications of bankruptcy filing and correspondence related to the same for the preparation of bankruptcy motions (.2)		DBT	.30	255.00	76.50

FEEs \$76.50

DESCRIPTION OF DISBURSEMENTS

35	Express Mail/Fedex					11.79
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COSTS \$11.79

AMOUNT DUE THIS BILL \$88.29

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-301164

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.30	76.50
Total			.30	76.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301164

BILL AMOUNT \$88.29

INVOICE # 787375

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787375
Period ending: 05/31/2012

Case Management Number LD 0R0803-301164

Code Task	Current Invoice	
	Hours	Fees
	0.30	\$ 76.50
=====		
TOTAL FEES	0.30	\$ 76.50
TOTAL FEES DUE		\$ 76.50
TOTAL DISBURSEMENTS DUE		\$ 11.79
TOTAL DUE THIS INVOICE		\$ 88.29



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301168

INVOICE # 787376

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301168 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Consider email from F.Robinson and attached violations (0.10); review file and sales deed and respond to F.Robinson (0.20); coordinate appearance at hearing and resolution strategy with T.Leinenweber (0.20)		DBT	.50	255.00	127.50

FEEs \$127.50

AMOUNT DUE THIS BILL \$127.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-301168

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.50	127.50
Total			.50	127.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301168

BILL AMOUNT \$127.50

INVOICE # 787376

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787376
Period ending: 05/31/2012

Case Management Number LD 0R0803-301168

Code Task	Current Invoice	
	Hours	Fees
	0.50	\$ 127.50
=====		
TOTAL FEES	0.50	\$ 127.50
TOTAL FEES DUE		\$ 127.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 127.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301169

INVOICE # 787377

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301169 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate case to determine the affect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases		LG	.10	220.00	22.00
05/16/12	Communications with GMAC and opposing counsel regarding valuation of the property and possibility of avoiding litigation by selling the property		LG	.20	220.00	44.00
05/22/12	Communications with opposing counsel regarding neighbor's willingness to purchase the subject property		LG	.20	220.00	44.00

FEES \$110.00

AMOUNT DUE THIS BILL \$110.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301169

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.50	110.00
Total			.50	110.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301169

BILL AMOUNT \$110.00

INVOICE # 787377

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787377
Period ending: 05/31/2012

Case Management Number LD 0R0803-301169

Code Task	Current Invoice	
	Hours	Fees
	0.50	\$ 110.00
=====		
TOTAL FEES	0.50	\$ 110.00
TOTAL FEES DUE		\$ 110.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 110.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301170

INVOICE # 787378

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301170 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Evaluate case to determine the effect of GMAC's bankruptcy on the file and whether GMAC should attempt to waive the automatic stay pertaining to certain cases		LG	.10	220.00	22.00
05/17/12	Review prior assessment and transmit to C.Mishler and others regarding limited recoupment options		HEA	.30	295.00	88.50

FEEES \$110.50

AMOUNT DUE THIS BILL \$110.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-301170

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	.30	88.50
Lee Gilley	Associate	220.00	.10	22.00
Total			.40	110.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301170

BILL AMOUNT \$110.50

INVOICE # 787378

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787378
Period ending: 05/31/2012

Case Management Number LD 0R0803-301170

Code Task	Current Invoice	
	Hours	Fees
	0.40	\$ 110.50
=====		
TOTAL FEES	0.40	\$ 110.50
TOTAL FEES DUE		\$ 110.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 110.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301171

INVOICE # 787379

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301171 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Telephone call with A.Bleu regarding adjoining 1.01 acres and settlement discussions regarding purchase of same		CJA	1.30	265.00	344.50
05/15/12	Telephone call with agent detailing remaining options GMAC has to sell REO property in light of bankruptcy		CJA	.70	265.00	185.50
05/15/12	Conferred with J.Houle and other involved parties regarding updated on discussions with A.Bleau		CJA	.50	265.00	132.50

FEES \$662.50

AMOUNT DUE THIS BILL \$662.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-301171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	2.50	662.50
Total			2.50	662.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301171

BILL AMOUNT \$662.50

INVOICE # 787379

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787379
Period ending: 05/31/2012

Case Management Number LD 0R0803-301171

Code Task	Current Invoice	
	Hours	Fees
	2.50	\$ 662.50
=====		
TOTAL FEES	2.50	\$ 662.50
TOTAL FEES DUE		\$ 662.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 662.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-301173

INVOICE # 787380

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-301173 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/25/12	Analyze documentation provided by GMAC and the current docket in order to assess the best steps for resolving the claim		LG	.40	220.00	88.00

FEEs \$88.00

AMOUNT DUE THIS BILL \$88.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-301173

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.40	88.00
Total			.40	88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-301173

BILL AMOUNT \$88.00

INVOICE # 787380

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787380
Period ending: 05/31/2012

Case Management Number LD 0R0803-301173

Code Task	Current Invoice	
	Hours	Fees
	0.40	\$ 88.00
=====		
TOTAL FEES	0.40	\$ 88.00
TOTAL FEES DUE		\$ 88.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 88.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
OR0803-301174

INVOICE # 787381

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OR0803-301174 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Review of REO file, including mortgage, foreclosure documents, survey and title work		CJA	5.80	265.00	1,537.00
05/23/12	Telephone call with C.Mishler regarding land use issues and potential corrective action		CJA	1.00	265.00	265.00

FEES \$1,802.00

AMOUNT DUE THIS BILL \$1,802.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

OR0803-301174

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	6.80	1,802.00
Total			6.80	1,802.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

OR0803-301174

BILL AMOUNT \$1,802.00

INVOICE # 787381

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 06/07/2012
Invoice No. 787381
Period ending: 05/31/2012

Case Management Number LD OR0803-301174

Code Task	Current Invoice	
	Hours	Fees
	6.80	\$ 1,802.00
=====		
TOTAL FEES	6.80	\$ 1,802.00
TOTAL FEES DUE		\$ 1,802.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,802.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JUNE 7, 2012
0R0803-305002

INVOICE # 787382

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0R0803-305002 TC Number: 704601

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Confer with F.Baker and P.Evans regarding recording of easement agreement	B250	CJA	.40	265.00	106.00
05/17/12	Conference call with S.Watkins, counsel for title insurance company, regarding recording of easement and issues related to closing of REO transaction	B250	CJA	1.30	265.00	344.50
05/25/12	Confer with C.Mishler and F.Baker regarding recording of easement documents	B250	CJA	.30	265.00	79.50

FEEES \$530.00

AMOUNT DUE THIS BILL \$530.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JUNE 7, 2012

0R0803-305002

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	2.00	530.00
Total			2.00	530.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

JUNE 7, 2012

0R0803-305002

BILL AMOUNT \$530.00

INVOICE # 787382

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704601
Invoice Date: 06/07/2012
Invoice No. 787382
Period ending: 05/31/2012

Case Management Number LD 0R0803-305002

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	2.00	\$ 530.00
=====		
TOTAL FEES	2.00	\$ 530.00
TOTAL FEES DUE		\$ 530.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 530.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301001

INVOICE # 800594

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301001 TC Number: 702113

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Final review and revision of clarification motion for extension of time	L520	AHC	.30	145.00	43.50
05/15/12	Research on motion for time extension and on clerk's response and on fee issue	L510	MJA	.50	297.00	148.50
05/15/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case.	L120	MST	.20	150.00	30.00
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	KSA	.20	223.00	44.60
05/16/12	Calls to appellate clerk on time extension	L510	MJA	.40	297.00	118.80
05/16/12	Continued research on status of motion for extension of time	L510	MJA	.40	297.00	118.80
05/17/12	Multiple telephone conferences with clerk of court regarding status of motion for extension of time	L110	AHC	.40	145.00	58.00
05/17/12	Continued research on motion for extension of time to file brief	L510	MJA	.30	297.00	89.10
05/18/12	Research to determine effect of bankruptcy stay on Texas appeal	L510	MJA	.40	297.00	118.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301001

FED ID NO. 63-0243316

FEES \$770.10

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	10.00
35	Express Mail/Fedex	0.00

COSTS \$10.00

AMOUNT DUE THIS BILL \$780.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
AUGUST 27, 2012

OG2012-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Marc J. Ayers	Partner	297.00	2.00	594.00
Alecia H. Cockrell	Paralegal	145.00	.70	101.50
Keith S. Anderson	Associate	223.00	.20	44.60
Total			3.10	770.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

0G2012-301001

BILL AMOUNT \$780.10

INVOICE # 800594

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702113
Invoice Date: 08/27/2012
Invoice No. 800594
Period ending: 05/31/2012

Case Management Number LD 0G2012-301001

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 58.00
L120 Analysis/Strategy	0.40	\$ 74.60
L510 Appellate Motions and Submissions	2.00	\$ 594.00
L520 Appellate Briefs	0.30	\$ 43.50
=====		
TOTAL FEES	3.10	\$ 770.10
TOTAL FEES DUE		\$ 770.10
TOTAL DISBURSEMENTS DUE		\$ 10.00
TOTAL DUE THIS INVOICE		\$ 780.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301002

INVOICE # 800595

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301002 TC Number: 715129

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Review and bates label medical records produced by defendants	L320	JAM	.90	145.00	130.50
05/14/12	Communications with client regarding review and execution of affidavit authenticating newtrack notes	L440	JDV	.50	219.00	109.50
05/14/12	Prepare affidavit authenticating notes for execution	L440	JDV	.50	219.00	109.50
05/14/12	Work on hearing preparations	L450	JST	1.70	345.00	586.50
05/15/12	Work on preparations for hearing	L450	JST	3.70	345.00	1,276.50
05/15/12	Review research on due diligence and consumer protection statute	L450	JST	2.30	345.00	793.50
05/15/12	Work on issues remaining for Bennett and McSurdy examinations	L450	JST	1.50	345.00	517.50
05/15/12	Review exhibits and determine documents needed for resumption of hearing	L450	JST	1.80	345.00	621.00
05/15/12	Review borrower's recently produced medical records	L320	JST	1.00	345.00	345.00
05/15/12	Email correspondence regarding McSurdy testimony and Iron Mountain Subpoena	L310	JAM	.20	145.00	29.00
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L190	JDV	.30	219.00	65.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301002

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Memo to client summarizing hearing and next steps	L120	JST	.80	345.00	276.00
05/16/12	Participate in evidentiary hearing before Judge Manalich	L450	JST	5.00	345.00	1,725.00
05/16/12	Review and finalize answer to counterclaims to be submitted	L210	JST	.50	345.00	172.50
05/16/12	Prepare for evidentiary hearing before Judge Manalich	L450	JST	4.70	345.00	1,621.50
05/16/12	Draft Proposed Answer to Counterclaim	L210	JDV	1.00	219.00	219.00
05/18/12	Review proposed order on schedule submitted by defendants	L250	JST	.10	345.00	34.50
05/18/12	Call with client to review bond and other issues	L120	JST	.10	345.00	34.50
05/18/12	Communications with client regarding effect of bankruptcy on surety bond	L190	JDV	.20	219.00	43.80
05/18/12	Communications with D.Hay, Jurisco representative, regarding complete copy of supersedeas bond application	L190	JDV	.20	219.00	43.80
05/18/12	Analysis of supersedeas bond application and indemnity bond	L120	JDV	.20	219.00	43.80
05/21/12	Work on summation of evidence and arguments to be submitted to Court	L250	JST	3.50	345.00	1,207.50
05/22/12	Work on summation brief	L210	JST	6.50	345.00	2,242.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
AUGUST 27, 2012

OG2012-301002

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Review motion to admit exhibits and updates on hearing regarding exhibits	L210	JST	.30	345.00	103.50
05/23/12	Analysis of the Florida Rules of Civil Procedure	L120	JDV	.70	219.00	153.30
05/23/12	Analysis of arguments and defenses regarding judgment relief	L120	JDV	1.30	219.00	284.70
05/24/12	Work on reviewing deposition excerpts cited by Defendants	L330	JST	3.50	345.00	1,207.50
05/25/12	Revise Plaintiff's Summation of the Evidence and Arguments in Support of Motion to Set Aside Final Judgment and Set New Trial	L250	JDV	1.00	219.00	219.00
05/25/12	Hearing on admission of exhibits and excerpts	L450	JST	2.50	345.00	862.50
05/25/12	Prepare for hearing on admission of exhibits and deposition excerpts	L450	JST	1.50	345.00	517.50
05/29/12	Review notes and confirm list of rulings made by court	L210	JST	.30	345.00	103.50
05/29/12	Memorandum to client summarizing rulings by court during evidentiary hearing and next steps	L120	JST	.50	345.00	172.50
05/29/12	Review bond, bond application and finalize memorandum to client regarding likely outcome for payout on bond	L120	JST	.80	345.00	276.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
AUGUST 27, 2012

OG2012-301002

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/30/12	Work on reviewing and responding to deposition excerpts and documents offered into evidence by Defendants	L330	JST	3.00	345.00	1,035.00
05/31/12	Review and highlight excerpts from Reyes' deposition relative to exhibit submissions	L440	JAM	2.10	145.00	304.50
05/31/12	Conference call with D.Garber, attorney for Defendants regarding Defendants' deposition excerpts and document citations	L390	JST	1.00	345.00	345.00
05/31/12	Review Defendants' notice to court for hearing	L250	JST	.10	345.00	34.50
05/31/12	Review deposition excerpts and provide responsive citations to D.Garber	L330	JST	.70	345.00	241.50

FEES

\$18,109.10

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
13	Court Reporter Charges	1,014.16
20	Airline Tickets	1,583.80
21	Travel Expense	560.61
23	Meal Expense	66.25
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00
61	Local Counsel Fees	13,243.84

COSTS

\$16,468.66



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
AUGUST 27, 2012

OG2012-301002

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$34,577.76

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6
AUGUST 27, 2012

OG2012-301002

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
John Smith T	Partner	345.00	47.40	16,353.00
Jamie Mathews	Paralegal	145.00	3.20	464.00
Jose D. Vega	Associate	219.00	5.90	1,292.10
Total			56.50	18,109.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301002

INVOICE # 800595

BILL AMOUNT \$34,577.76

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 715129
Invoice Date: 08/27/2012
Invoice No. 800595
Period ending: 05/31/2012

Case Management Number LD OG2012-301002

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	4.40	\$ 1,240.80
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 153.30
L210 Pleadings	8.60	\$ 2,841.00
L250 Other Written Motions/Submissions	4.70	\$ 1,495.50
L310 Written Discovery	0.20	\$ 29.00
L320 Document Production	1.90	\$ 475.50
L330 Depositions	7.20	\$ 2,484.00
L390 Other Discovery	1.00	\$ 345.00
L440 Other Trial Preparation and Support	3.10	\$ 523.50
L450 Trial and Hearing Attendance	24.70	\$ 8,521.50
=====		
TOTAL FEES	56.50	\$ 18,109.10
TOTAL FEES DUE		\$ 18,109.10
TOTAL DISBURSEMENTS DUE		\$ 16,468.66
TOTAL DUE THIS INVOICE		\$ 34,577.76



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301003

INVOICE # 800596

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301003 TC Number: 706627

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Draft inquiry for Morrison Foerster regarding class counterclaims	L120	MRP	.20	424.00	84.80
05/15/12	Update bankruptcy status list	L120	RJC	.30	293.00	87.90
05/15/12	Review circulated provision of bankruptcy order setting forth scope of relief from automatic stay, and applicability to the Contreras class action counterclaim	L120	RJC	.50	293.00	146.50
05/15/12	Draft memo requesting addt'l information on intended scope and effect of relief from automatic bankruptcy stay, and whether it is meant, and how it affects, class action-based counterclaims and how it impacts claims	L120	RJC	.60	293.00	175.80
05/15/12	Complete bankruptcy spreadsheet for GMAC	L250	MRP	.20	424.00	84.80
05/15/12	Exchange multiple memos with client regarding class counterclaims	L120	MRP	.20	424.00	84.80
05/16/12	Review instructions from GMAC regarding bankruptcy notices	L120	MRP	.20	424.00	84.80
05/17/12	Review instructions from GMAC regarding bankruptcy notices	L160	MRP	.20	424.00	84.80
05/18/12	Inquire as to effect of bankruptcy stay on class counterclaim	L120	MRP	.10	424.00	42.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301003

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Exchange multiple memos with client regarding effect of stay on class counterclaims and associated strategy issues	L120	MRP	.20	424.00	84.80
05/21/12	Memo exchanges with client regarding scope of bankruptcy stay and counterclaim-based class action claims against GMAC, as well as strategy for May 30th hearing on Stern defendants' motion to dismiss	L120	RJC	.40	293.00	117.20
05/22/12	Exchange multiple memos with client regarding scope of stay and related strategy	L120	MRP	.20	424.00	84.80
05/23/12	Draft update on class action matters in response to inquiry regarding status of same vis-a-vis ResCap bankruptcy filing	L120	RJC	.60	293.00	175.80
05/24/12	Review pre-hearing package, incld. opposition to the defendant's motion to dismiss and potential impact of arguments on our own pending motion to dismiss	L240	RJC	1.80	293.00	527.40
05/24/12	Memo exchanges with counsel regarding upcoming hearing on motion to dismiss, scheduling and strategy for same, and status of our own continuing participation in action	L240	RJC	.60	293.00	175.80
05/24/12	Review opposition to motion to dismiss and attachments	L240	MRP	.80	424.00	339.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
AUGUST 27, 2012

0G2012-301003

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/25/12	Memo exchanges with counsel regarding upcoming hearing on MTD	L240	RJC	.50	293.00	146.50
05/30/12	Exchange memos with client regarding stay issues	L120	MRP	.10	424.00	42.40
05/30/12	Review memo from counsel regarding hearing on motion to dismiss	L240	MRP	.10	424.00	42.40
05/30/12	Memo exchanges with client forwarding update on results of today's hearing on co-defendants' motion to dismiss, and status of proceedings in ResCap bankruptcy	L240	RJC	.40	293.00	117.20
05/30/12	Teleconference with counsel regarding update on results of today's motion to dismiss hearing	L240	RJC	.50	293.00	146.50
05/31/12	Multiple telephone conferences with GMAC foreclosure counsel regarding stay issues	L120	MRP	.20	424.00	84.80
05/31/12	Exchange memos with client regarding stay issues	L120	MRP	.10	424.00	42.40

FEES \$3,003.80

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$3,003.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
AUGUST 27, 2012

0G2012-301003

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	2.80	1,187.20
Robert Campbell	Partner	293.00	6.20	1,816.60
Total			9.00	3,003.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

0G2012-301003

BILL AMOUNT \$3,003.80

INVOICE # 800596

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706627
Invoice Date: 08/27/2012
Invoice No. 800596
Period ending: 05/31/2012

Case Management Number LD 0G2012-301003

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.90	\$ 1,339.20
L160 Settlement/Non-Binding ADR	0.20	\$ 84.80
L240 Dispositive Motions	4.70	\$ 1,495.00
L250 Other Written Motions/Submissions	0.20	\$ 84.80
=====		
TOTAL FEES	9.00	\$ 3,003.80
TOTAL FEES DUE		\$ 3,003.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,003.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301008

INVOICE # 800597

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301008 TC Number: 689042

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Analyzing the effect of the bankruptcy filing on the status of the case.	L240	CET	.20	293.00	58.60
05/15/12	Summarizing case for bankruptcy bucket analysis.	L240	CET	.40	293.00	117.20
05/15/12	Drafting and revising Deutsche Bank's Motion for Leave to File Response to Motion to Alter or Amend.	L240	CET	.50	293.00	146.50
05/15/12	Drafting and revising Deutsche Bank's Response to Motion to Reconsider.	L240	CET	1.40	293.00	410.20
05/15/12	Drafting and revising Deutsche Bank's proposed order denying Motion to Reconsider.	L240	CET	.40	293.00	117.20
05/16/12	Analyzing the effect of the bankruptcy filing on the status of the case with updated information regarding bankruptcy buckets.	L240	CET	.20	293.00	58.60
05/16/12	Telephone conference with client regarding whether or not one or more of these six consolidated cases is stayed because of bankruptcy.	L250	JDR	.20	293.00	58.60
05/17/12	Review of six consolidated federal court cases to assist client in determination of what effect of bankruptcy is on each case.	L120	JDR	1.00	293.00	293.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
AUGUST 27, 2012

OG2012-301008

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Telephone conversation with J. Ho regarding the buckets for each of the consolidated actions.	L240	CET	.30	293.00	87.90
05/17/12	Analyzing the effect of the bankruptcy filing on the status of the case.	L240	CET	.20	293.00	58.60
05/18/12	Analyzing the effect of the bankruptcy on each of the consolidated actions.	L240	CET	.70	293.00	205.10
05/18/12	Email correspondence with client regarding the buckets for each of the consolidated actions.	L240	CET	.20	293.00	58.60
05/24/12	Analyzing bankruptcy filing on status of the case.	L240	CET	.20	293.00	58.60
05/24/12	Analyze whether judgment dismissing action is a final judgment .	L240	JDR	.20	293.00	58.60
05/31/12	Providing status update to the client.	L240	CET	.20	293.00	58.60

FEEES \$1,845.90

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$1,845.90

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
AUGUST 27, 2012

OG2012-301008

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	1.40	410.20
Christopher E. Thorsen	Partner	293.00	4.90	1,435.70
Total			6.30	1,845.90



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AUGUST 27, 2012

OG2012-301008

BILL AMOUNT \$1,845.90

INVOICE # 800597

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 689042
Invoice Date: 08/27/2012
Invoice No. 800597
Period ending: 05/31/2012

Case Management Number LD OG2012-301008

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.00	\$ 293.00
L240 Dispositive Motions	5.10	\$ 1,494.30
L250 Other Written Motions/Submissions	0.20	\$ 58.60
=====		
TOTAL FEES	6.30	\$ 1,845.90
TOTAL FEES DUE		\$ 1,845.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,845.90



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
0G2012-301009

INVOICE # 800598

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301009 TC Number: 696479

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and respond to e-mail from local counsel regarding service of subpoena	L330	RLB	.10	266.00	26.60
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact case	B410	RLB	.20	266.00	53.20
05/16/12	Assign case to designated bucket	B410	RLB	.10	266.00	26.60
05/17/12	Draft suggestion of bankruptcy	B420	RLB	.50	266.00	133.00
05/22/12	Review and respond to e-mail from Stern counsel regarding automatic stay	B420	RLB	.10	266.00	26.60
05/29/12	E-mail to S.Tew regarding depositions in light of client's bankruptcy	L330	RLB	.10	266.00	26.60
05/29/12	Correspondence with R.Blossom regarding depositions and status	L330	ETT	.10	280.00	28.00
05/31/12	Conference with R.Blossom regarding case issues and review correspondence with opposing counsel regarding same	L120	ETT	.20	280.00	56.00
05/31/12	Teleconference with L.Young regarding deposition	L330	RLB	.20	266.00	53.20
05/31/12	E-mail to opposing counsel regarding extension of discovery	L390	RLB	.20	266.00	53.20
05/31/12	Teleconferences with opposing counsel regarding extension of discovery	L390	RLB	.20	266.00	53.20



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Rescap

PAGE 3
AUGUST 27, 2012

OG2012-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Ethan Tidmore	Partner	280.00	.30	84.00
Rashad L. Blossom	Associate	266.00	1.70	452.20
Total			2.00	536.20



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AUGUST 27, 2012

OG2012-301009

INVOICE # 800598

BILL AMOUNT \$1,361.20

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696479
Invoice Date: 08/27/2012
Invoice No. 800598
Period ending: 05/31/2012

Case Management Number LD OG2012-301009

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.30	\$ 79.80
B420 Restructurings	0.60	\$ 159.60
L120 Analysis/Strategy	0.20	\$ 56.00
L330 Depositions	0.50	\$ 134.40
L390 Other Discovery	0.40	\$ 106.40
=====		
TOTAL FEES	2.00	\$ 536.20
TOTAL FEES DUE		\$ 536.20
TOTAL DISBURSEMENTS DUE		\$ 825.00
TOTAL DUE THIS INVOICE		\$ 1,361.20



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ResCap
1100 Virginia Drive
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AUGUST 27, 2012
OG2012-301012

INVOICE # 800600

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301012 TC Number: 704174

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Review and consider effect of bankruptcy on case and revise suggestion to reflect stay as to GMAC only	L120	HTC	.10	315.00	31.50
05/21/12	Draft Notice of Bankruptcy	L210	JAM	.20	145.00	29.00
05/21/12	Review and revise notice of suggestion of bankruptcy to reflect that case will not be stayed in total but only as to GMAC	L120	HTC	.50	315.00	157.50

FEES \$218.00

AMOUNT DUE THIS BILL \$218.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

0G2012-301012

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.60	189.00
Jamie Mathews	Paralegal	145.00	.20	29.00
Total			.80	218.00



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Rescap

AUGUST 27, 2012

OG2012-301012

BILL AMOUNT \$218.00

INVOICE # 800600

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704174
Invoice Date: 08/27/2012
Invoice No. 800600
Period ending: 05/31/2012

Case Management Number LD OG2012-301012

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 189.00
L210 Pleadings	0.20	\$ 29.00
=====		
TOTAL FEES	0.80	\$ 218.00
TOTAL FEES DUE		\$ 218.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 218.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301017

INVOICE # 800601

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301017 TC Number: 693257

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	KSA	.20	223.00	44.60
05/21/12	Draft and prepare notice of bankruptcy to be filed	L120	KSA	.30	223.00	66.90

FEEs \$141.50

AMOUNT DUE THIS BILL \$141.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301017

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.50	111.50
Total			.50	111.50



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AUGUST 27, 2012

OG2012-301017

BILL AMOUNT \$141.50

INVOICE # 800601

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693257
Invoice Date: 08/27/2012
Invoice No. 800601
Period ending: 05/31/2012

Case Management Number LD OG2012-301017

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 111.50
=====		
TOTAL FEES	0.50	\$ 141.50
TOTAL FEES DUE		\$ 141.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 141.50



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ResCap
1100 Virginia Drive
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AUGUST 27, 2012
OG2012-301020

INVOICE # 800602

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301020 TC Number: 709049

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Review and analyze borrower's motion for continuance	L510	MSW	.20	254.00	50.80
05/22/12	Research state appellate rules regarding extensions and filing of initial and final briefs	L510	MSW	.60	254.00	152.40
05/29/12	Draft status report for client regarding borrower's motion for extension	L120	MSW	.10	254.00	25.40
05/29/12	Review and analyze correspondence from court and impact on potential deadlines	L510	MSW	.20	254.00	50.80
05/29/12	Research on status of Cross appeal and ruling on motion to designate matter for record on appeal	L510	MJA	.80	297.00	237.60
05/29/12	Telephone conference with appeal case manager regarding status of appellant's request for extension and remaining briefing schedule and correspondence to client regarding same	L110	AHC	.40	145.00	58.00

FEES \$575.00

AMOUNT DUE THIS BILL \$575.00

***** TOTAL DUE UPON RECEIPT *****



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Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301020

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.80	237.60
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Mark S. Wierman	Associate	254.00	1.10	279.40
Total			2.30	575.00



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AUGUST 27, 2012

OG2012-301020

BILL AMOUNT \$575.00

INVOICE # 800602

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709049
Invoice Date: 08/27/2012
Invoice No. 800602
Period ending: 05/31/2012

Case Management Number LD OG2012-301020

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 58.00
L120 Analysis/Strategy	0.10	\$ 25.40
L510 Appellate Motions and Submissions	1.80	\$ 491.60
=====		
TOTAL FEES	2.30	\$ 575.00
TOTAL FEES DUE		\$ 575.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 575.00



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ResCap
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AUGUST 27, 2012
0G2012-301021

INVOICE # 800603

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301021 TC Number: 712398

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter and determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	KSA	.20	223.00	44.60
05/17/12	Work on analysis of bankruptcy stay issues and chart regarding stay-related information	L120	GEG	.40	335.00	134.00
05/18/12	Check dockets for status of two appeals from bankruptcy proceeding	L120	JB	.20	190.00	38.00

FEES \$246.60

AMOUNT DUE THIS BILL \$246.60

***** TOTAL DUE UPON RECEIPT *****



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PAGE 2
AUGUST 27, 2012

OG2012-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	.40	134.00
Keith S. Anderson	Associate	223.00	.20	44.60
James Bailey	Associate	190.00	.20	38.00
Total			.80	216.60



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AUGUST 27, 2012

OG2012-301021

INVOICE # 800603

BILL AMOUNT \$246.60

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712398
Invoice Date: 08/27/2012
Invoice No. 800603
Period ending: 05/31/2012

Case Management Number LD OG2012-301021

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 216.60
=====		
TOTAL FEES	0.80	\$ 246.60
TOTAL FEES DUE		\$ 246.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 246.60



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ResCap
1100 Virginia Drive
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AUGUST 27, 2012
OG2012-301023

INVOICE # 800604

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301023 TC Number: 709039

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	C300	MCG	.10	323.00	32.30
05/17/12	Prepare deed for deed in lieu of foreclosure	L250	MCG	.70	323.00	226.10
05/17/12	Review and revise stipulation of dismissal	L210	MCG	.10	323.00	32.30
05/17/12	Prepare correspondence to counsel for title insurer with stipulation of dismissal, deed in lieu and settlement agreement	C400	MCG	.20	323.00	64.60
05/17/12	Review and revise settlement agreement	L160	MCG	.20	323.00	64.60

FEES

\$419.90

AMOUNT DUE THIS BILL

\$419.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
AUGUST 27, 2012

OG2012-301023

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	1.30	419.90
Total			1.30	419.90



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 27, 2012

OG2012-301023

BILL AMOUNT \$419.90

INVOICE # 800604

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709039
Invoice Date: 08/27/2012
Invoice No. 800604
Period ending: 05/31/2012

Case Management Number LD OG2012-301023

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 32.30
C400 Third Party Communication	0.20	\$ 64.60
L160 Settlement/Non-Binding ADR	0.20	\$ 64.60
L210 Pleadings	0.10	\$ 32.30
L250 Other Written Motions/Submissions	0.70	\$ 226.10
=====		
TOTAL FEES	1.30	\$ 419.90
TOTAL FEES DUE		\$ 419.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 419.90

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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PAGE 2
AUGUST 27, 2012

OG2012-301024

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Riley Key	Associate	185.00	.40	74.00
Total			.40	74.00



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AUGUST 27, 2012

OG2012-301024

BILL AMOUNT \$74.00

INVOICE # 800605

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696712
Invoice Date: 08/27/2012
Invoice No. 800605
Period ending: 05/31/2012

Case Management Number LD OG2012-301024

Code Task	Current Invoice	
	Hours	Fees
L210 Pleadings	0.40	\$ 74.00
=====		
TOTAL FEES	0.40	\$ 74.00
TOTAL FEES DUE		\$ 74.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 74.00



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AUGUST 27, 2012
0G2012-301026

INVOICE # 800606

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

0G2012-301026 TC Number: 713334

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Receive and review notice of hearing on motion for sanctions set for June 19	L230	JMH	.10	241.00	24.10
05/14/12	E-mails regarding affidavit in support of summary-judgment motion	L250	JMH	.20	241.00	48.20
05/14/12	Receive and review executed affidavit in support of summary judgment	L250	JMH	.10	241.00	24.10
05/14/12	E-mail to client regarding response to motion for sanctions and other issues pertaining to summary-judgment response	L350	JMH	.20	241.00	48.20
05/14/12	Review and analyze whether suit will be stayed by bankruptcy in light of motion for sanctions	L110	CWH	.10	330.00	33.00
05/14/12	Draft status report for client regarding discovery responses and motion for sanctions	L120	JMH	.10	241.00	24.10
05/14/12	Evaluate appropriate handling of matter in light of GMAC's bankruptcy and determine order in which motions, responses, discovery, and bankruptcy-related filings should be submitted	L120	JMH	.30	241.00	72.30
05/15/12	Determine appropriate "bucket" assignment for matter and whether automatic stay applies to any represented clients	L120	JMH	.20	241.00	48.20



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PAGE 2
AUGUST 27, 2012

OG2012-301026

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Telephone conference with client regarding information pertaining to MERS and confirming company policy with regard to production of same	L120	JMH	.20	241.00	48.20
05/16/12	Telephone conference with J.Collins regarding bankruptcy petition filed by GMAC and status of case going forward	L120	JMH	.10	241.00	24.10
05/16/12	Telephone conference with C.LaRoche regarding MERS information	L120	JMH	.10	241.00	24.10
05/16/12	Receive and review affidavit of Michael Bennett in support of summary-judgment motion	L250	JMH	.10	241.00	24.10
05/21/12	Review and analyze complaint and determine impact of GMAC's bankruptcy on the suit	L210	CWH	.20	330.00	66.00
05/21/12	Revise GMAC affidavit authenticating summary-judgment exhibits to incorporate changes	L250	JMH	.40	241.00	96.40
05/21/12	Draft proposed affidavit authenticating notice of acceleration	L250	JMH	.40	241.00	96.40
05/21/12	Telephone conference with J.Collins regarding summary-judgment motion, sanctions response, and production of agreement	L240	JMH	.40	241.00	96.40
05/21/12	E-mails to and from client and P.Knapp regarding discovery production, summary-judgment motion, and sanctions response	L240	JMH	1.30	241.00	313.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
AUGUST 27, 2012

OG2012-301026

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Multiple telephone conferences with client regarding numerous issues concerning summary judgment	L240	JMH	.90	241.00	216.90
05/21/12	Telephone conference with C.McCullough regarding affidavit	L240	JMH	.20	241.00	48.20
05/21/12	Receive and review e-mail from C.McCullough regarding notices of acceleration	L250	JMH	.10	241.00	24.10
05/21/12	E-mails to and from C.McCullough regarding affidavit authenticating notice of acceleration	L250	JMH	.30	241.00	72.30
05/21/12	Revise summary-judgment motion to line up with supporting affidavit	L240	JMH	.40	241.00	96.40
05/22/12	Review and analyze revised affidavit authenticating notice of acceleration	L250	JMH	.20	241.00	48.20
05/22/12	E-mails to and from client and P.Knapp regarding affidavit in support of summary-judgment motion	L250	JMH	.70	241.00	168.70
05/22/12	E-mails to and from C.McCullough regarding affidavit authenticating notice of acceleration	L250	JMH	1.90	241.00	457.90
05/22/12	Telephone conference with C.LaRoche regarding milestones	L240	JMH	.20	241.00	48.20
05/22/12	Review and analyze proposed affidavit authenticating notice of acceleration	L250	JMH	.40	241.00	96.40



POST OFFICE BOX 830709
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PAGE 4
AUGUST 27, 2012

OG2012-301026

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	E-mails to and from J.Collins regarding draft summary-judgment motion	L240	JMH	.20	241.00	48.20
05/23/12	E-mails to and from affidavit in support of summary-judgment motion	L250	JMH	.70	241.00	168.70
05/23/12	E-mails to and from revised affidavit in support of summary-judgment motion	L250	JMH	.40	241.00	96.40
05/23/12	Draft responses to plaintiffs' further supplemental document requests	L320	JMH	.70	241.00	168.70
05/23/12	E-mail to B.Grimsley and J.Daniel regarding responses to supplemental discovery	L320	JMH	.10	241.00	24.10
05/23/12	Minor revisions to summary-judgment motion and supporting exhibits	L240	JMH	.50	241.00	120.50
05/23/12	Receive and review discovery responses from USAA	L320	JMH	.10	241.00	24.10
05/23/12	E-mail to J.Collins regarding impending filing of GMAC's summary-judgment motion	L320	JMH	.40	241.00	96.40
05/23/12	Approve summary-judgment motion for filing	L240	JMH	.10	241.00	24.10
05/23/12	Prepare 8 exhibits to Response to Motion for Sanctions for attorney review	L250	AHC	.40	145.00	58.00
05/23/12	Revise 11 exhibits to Motion for Summary Judgment for attorney review	L240	AHC	.60	145.00	87.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
AUGUST 27, 2012

OG2012-301026

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Review and analyze sanctions issues to consider additional arguments that could or should be raised to overcome motion	L120	JMH	1.30	241.00	313.30
05/24/12	Review all previous pleadings and discovery responses	L110	GWG	1.00	263.00	263.00
05/24/12	Work on response to plaintiff's motion for sanctions	L210	GWG	1.20	263.00	315.60
05/24/12	Call with counsel for USAA regarding procedural posture and status of discovery disputes	L110	GWG	.50	263.00	131.50
05/24/12	Revise response to sanctions motion	L350	JMH	2.80	241.00	674.80
05/25/12	Receive and review USAA's motion joining in and adopting in whole GMAC's summary-judgment motion and its reasoning	L240	JMH	.20	241.00	48.20
05/25/12	Telephone conference with C.LaRoche regarding additional issue pertaining to MERS information	L120	JMH	.20	241.00	48.20
05/29/12	Receive and review from C.McCullough the original of affidavit authenticating Notice of Acceleration for attachment to summary-judgment motion	L250	JMH	.10	241.00	24.10
05/30/12	Work on response to plaintiff's motion for sanctions	L210	GWG	1.40	263.00	368.20

FEES

\$5,491.60

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6
AUGUST 27, 2012

OG2012-301026

FED ID NO. 63-0243316

41 Computerized Legal Research-Westlaw 0.00

AMOUNT DUE THIS BILL \$5,491.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 7
AUGUST 27, 2012

OG2012-301026

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Alecia H. Cockrell	Paralegal	145.00	1.00	145.00
Graham W. Gerhardt	Partner	263.00	4.10	1,078.30
Jonathan Hooks	Associate	241.00	17.30	4,169.30
Total			22.70	5,491.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

0G2012-301026

BILL AMOUNT \$5,491.60

INVOICE # 800606

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713334
Invoice Date: 08/27/2012
Invoice No. 800606
Period ending: 05/31/2012

Case Management Number LD 0G2012-301026

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.60	\$ 427.50
L120 Analysis/Strategy	2.50	\$ 602.50
L210 Pleadings	2.80	\$ 749.80
L230 Court Mandated Conferences	0.10	\$ 24.10
L240 Dispositive Motions	5.00	\$ 1,147.40
L250 Other Written Motions/Submissions	6.40	\$ 1,504.00
L320 Document Production	1.30	\$ 313.30
L350 Discovery Motions	3.00	\$ 723.00

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TOTAL FEES	22.70	\$ 5,491.60
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TOTAL FEES DUE	\$ 5,491.60
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 5,491.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301027

INVOICE # 800607

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301027 TC Number: 712180

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L120	JDV	.30	219.00	65.70
05/15/12	Conference with J.Vega regarding case status relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/16/12	Draft a Notice of Cancellation of Hearing and telephone call with judicial assistant regarding local rules for cancellation	L110	KK	.20	91.00	18.20
05/17/12	Communications with defendant regarding cancellation of hearing on plaintiff's motion to amend complaint	L190	JDV	.30	219.00	65.70
05/17/12	Analysis of defendant's objection to plaintiff's request to decline referral to Magistrate Friedman for plaintiff's leave to amend complaint	L250	JDV	.20	219.00	43.80
05/18/12	Revise Notice of Cancellation of Hearing and file with the court as well as provide copy of notice to all parties	L120	KE	.40	150.00	60.00
05/21/12	Communications with defendant regarding possible settlement options and effect of bankruptcy	L190	JDV	.50	219.00	109.50
05/22/12	Analysis of defendant's settlement offer	L160	JDV	.20	219.00	43.80



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
AUGUST 27, 2012

OG2012-301027

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Communications with client regarding review of defendant's settlement offer	L190	JDV	.40	219.00	87.60
05/24/12	Communications with defendant regarding rejection of settlement offer and scheduling of hearing on motion for leave to amend complaint	L190	JDV	.30	219.00	65.70
05/29/12	Correspondence with current tenant of property, regarding his interest in continuing to lease property	L190	JDV	.20	219.00	43.80
05/29/12	Draft memo analyzing defendant's counterclaims	L190	JDV	.40	219.00	87.60
05/29/12	Review of return receipt for certified mail sent to pro se borrower for case strategy	L120	KE	.10	150.00	15.00
05/30/12	Research hearings dates and times on court Motion to Amend and confer with borrower in order to set hearing before magistrate judge.	L110	MPE	.50	149.00	74.50
05/30/12	Draft and finalize notice of hearing for Motion to Amend Complaint on June 19, 2012 at 1:30pm.	L210	MPE	.30	149.00	44.70
05/30/12	Revise Notice of Hearing on Motion to Amend Complaint	L250	JDV	.30	219.00	65.70

FEES

\$905.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
AUGUST 27, 2012

0G2012-301027

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$905.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
AUGUST 27, 2012

OG2012-301027

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.50	75.00
Jamie Mathews	Paralegal	145.00	.10	14.50
Jose D. Vega	Associate	219.00	3.10	678.90
Melisa P. Palmer	Paralegal	149.00	.80	119.20
Kerry Keane	Paralegal	91.00	.20	18.20
Total			4.70	905.80



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AUGUST 27, 2012

OG2012-301027

BILL AMOUNT \$905.80

INVOICE # 800607

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712180
Invoice Date: 08/27/2012
Invoice No. 800607
Period ending: 05/31/2012

Case Management Number LD OG2012-301027

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 107.20
L120 Analysis/Strategy	0.80	\$ 140.70
L160 Settlement/Non-Binding ADR	0.20	\$ 43.80
L190 Other Case Assessment, Develop't/Admin	2.10	\$ 459.90
L210 Pleadings	0.30	\$ 44.70
L250 Other Written Motions/Submissions	0.50	\$ 109.50
=====		
TOTAL FEES	4.70	\$ 905.80
TOTAL FEES DUE		\$ 905.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 905.80



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301028

INVOICE # 800608

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301028 TC Number: 711093

41 Computerized Legal Research-Westlaw

0.00

AMOUNT DUE THIS BILL

\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301028

FED ID NO. 63-0243316



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301028

BILL AMOUNT \$.00

INVOICE # 800608

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711093
Invoice Date: 08/27/2012
Invoice No. 800608
Period ending: 05/31/2012

Case Management Number LD OG2012-301028

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301031

INVOICE # 800609

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301031 TC Number: 702685

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review case to determine whether the bankruptcy stay applies	L120	RK	.20	185.00	37.00
05/16/12	Review and analyze summary judgment findings and recommendations entered by the magistrate judge	L240	GWG	.60	263.00	157.80
05/18/12	Receipt and review of Findings and Recommendations of US Magistrate Judge and update file regarding same.	L110	MST	.20	150.00	30.00
05/31/12	Review objections to magistrate findings	L210	RK	.60	185.00	111.00
05/31/12	Review plaintiff's objections to the magistrate's R&R and prepare outline of response to those objections	L240	GWG	1.00	263.00	263.00

FEES

\$598.80

AMOUNT DUE THIS BILL

\$598.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301031

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Graham W. Gerhardt	Partner	263.00	1.60	420.80
Riley Key	Associate	185.00	.80	148.00
Total			2.60	598.80



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Rescap

AUGUST 27, 2012

OG2012-301031

BILL AMOUNT \$598.80

INVOICE # 800609

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702685
Invoice Date: 08/27/2012
Invoice No. 800609
Period ending: 05/31/2012

Case Management Number LD OG2012-301031

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 30.00
L120 Analysis/Strategy	0.20	\$ 37.00
L210 Pleadings	0.60	\$ 111.00
L240 Dispositive Motions	1.60	\$ 420.80

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TOTAL FEES	2.60	\$ 598.80
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TOTAL FEES DUE	\$ 598.80
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 598.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301033

INVOICE # 800610

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301033 TC Number: 686851

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Revise Motion to Extend Deadlines to reflect executed affidavits in support	L210	BG	.20	190.00	38.00
05/14/12	Draft Affidavit in support of Motion to Extend Deadlines	L210	BG	.20	190.00	38.00
05/14/12	Request executed affidavits from various individuals and entities regarding Motion to Extend Deadlines / discuss strategy for filing motions	L120	BG	.30	190.00	57.00
05/14/12	Review Motion for New Trial drafted by foreclosure counsel	L120	BG	.20	190.00	38.00
05/14/12	Discuss Motion to Extend Deadlines / Motion for New Trial with counsel for MERS	L120	BG	.10	190.00	19.00
05/14/12	Draft Affidavit in support of Motion to Extend Deadlines	L210	BG	.10	190.00	19.00
05/14/12	Draft Affidavit of RFC in support of Motion to Extend Deadlines	L210	BG	.20	190.00	38.00
05/14/12	Send supporting affidavits to client for execution	L210	BG	.10	190.00	19.00
05/14/12	Draft Affidavit of GMAC in support of Motion to Extend Deadlines	L210	BG	.20	190.00	38.00
05/14/12	Draft Affidavit of Deutsche in support of Motion to Extend Deadlines	L210	BG	.20	190.00	38.00



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Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Further communications and effort in coordinating hearing with presiding Judge regarding objection	L110	ABB	.30	150.00	45.00
05/14/12	Receive and review court stamped documents and compilation of same regarding recent court filings	L110	ABB	.30	150.00	45.00
05/14/12	Emails to/from counsel for Barry Johnson and Settle Pou to discuss status of motion for new trial filings	L210	JHP	.30	245.00	73.50
05/15/12	Further efforts in coordinating hearing on Objections to Motion	L110	ABB	.30	150.00	45.00
05/15/12	Contact counsel for Deutsche to discuss execution of affidavit in support of motion to extend deadlines	L120	BG	.20	190.00	38.00
05/15/12	Revise Affidavit of RFC in support of Motion to Extend Deadlines	L210	BG	.10	190.00	19.00
05/15/12	Receipt / review of executed Affidavit in support of Motion to Extend Deadlines	L120	BG	.10	190.00	19.00
05/15/12	Combine affidavits of GMAC and RFC in support of Motion to Extend Deadlines	L210	BG	.20	190.00	38.00
05/15/12	Revise Affidavit of GMAC in support of Motion to Extend Deadlines	L210	BG	.10	190.00	19.00
05/15/12	Discuss content of affidavits of GMAC and RFC in support of Motion to Extend Deadlines with client	L120	BG	.20	190.00	38.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Revise and edit motion for extension to file response to Order and Findings of Fact in new suit filed by borrower against various entities declaring liens void	L250	JHP	.50	245.00	122.50
05/16/12	Review motion for extension of deadlines and motion for new trial filed by Barry Johnson of Settle Pou Law Firm in response to new suit filed by borrower against various entities declaring liens void	L250	JHP	.40	245.00	98.00
05/16/12	Correspondence with MERS and MERS counsel for Settle Pou law firm to regarding motions to new suit filed by borrower against various entities declaring liens void	L120	JHP	.30	245.00	73.50
05/16/12	Phone call to new counsel for borrower to discuss possibility of resolving new suit filed by borrower against various entities declaring liens void	L190	JHP	.20	245.00	49.00
05/16/12	Review file in responding to client request for information on case style and allegations raised	L120	JHP	.30	245.00	73.50
05/16/12	Finalize Notice of Hearing and prepare for filing and service upon all parties including the Judge	L110	ABB	.40	150.00	60.00
05/16/12	Receive telephone call from Spencer Law Firm regarding exhibits to recent filing	L110	ABB	.30	150.00	45.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
AUGUST 27, 2012

0G2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Determine whether Deutsche Trust is affected	L120	BG	.30	190.00	57.00
05/16/12	Discuss case with Deutsche representatives	L120	BG	.30	190.00	57.00
05/16/12	Revise affidavit of Deutsche Bank in support of Motion to extend postjudgment deadlines	L210	BG	.10	190.00	19.00
05/16/12	Revise Motion to Extend Postjudgment deadlines to reflect newly executed affidavits	L210	BG	.30	190.00	57.00
05/16/12	Correspond with counsel for co-movants regarding upcoming motion practice	L120	BG	.20	190.00	38.00
05/16/12	Begin drafting argument section for Motion for New Trial	L210	BG	1.20	190.00	228.00
05/16/12	Draft factual background section for Motion for New Trial	L210	BG	1.40	190.00	266.00
05/16/12	Draft conclusion to Motion for New Trial	L210	BG	.20	190.00	38.00
05/16/12	Draft executive summary section for Motion for New Trial	L210	BG	.10	190.00	19.00
05/16/12	Begin standard of review section for Motion for New Trial	L210	BG	.20	190.00	38.00
05/17/12	Emails to/from counsel for borrower to discuss potential resolution to separate suit filed by borrower	L210	JHP	.40	245.00	98.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Review bankruptcy issues and analyze with respect to new matter involving borrower and RFC	L120	JHP	.90	245.00	220.50
05/17/12	Email to client to discuss strategy in filing motion for new trial in new matter filed by borrower	L120	JHP	.20	245.00	49.00
05/17/12	Revise and edit most recent version of motion for extension to file post-judgment pleadings	L250	JHP	.40	245.00	98.00
05/17/12	Emails to/from counsel for MERS to discuss motion for new trial and motion for post-judgment deadlines and to discuss changes/edits to motion	L120	JHP	.40	245.00	98.00
05/17/12	Receipt and review of documents regarding recent filings	L110	ABB	.20	150.00	30.00
05/17/12	Assess impact of bankruptcy on parties entitled to file Motion to Extend Postjudgment / Motion for new trial and evaluate strategy	L120	BG	.40	190.00	76.00
05/17/12	Emails to/from counsel for Settle Pou to discuss available dates for hearing on motion to extend post-judgment deadlines	L240	JHP	.10	245.00	24.50
05/17/12	Revise Motion to Extend Postjudgment Deadlines	L210	BG	.80	190.00	152.00
05/17/12	Revise Motion to Extend Postjudgment Deadlines / Motion for New Trial	L210	BG	.60	190.00	114.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 6
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/17/12	Insert new argument into Motion to Extend Postjudgment Deadlines	L210	BG	1.10	190.00	209.00
05/17/12	Respond to MERS counsel's question about the Motion to Extend Deadlines	L210	BG	.10	190.00	19.00
05/17/12	Revise Motion for New Trial	L210	BG	.80	190.00	152.00
05/17/12	Receipt / review of Deutsche's executed affidavit in support of Motion to Extend Postjudgment deadlines	L120	BG	.10	190.00	19.00
05/17/12	Consider Plaintiff's litigation and timing for filing the same in light of recent bankruptcy filing	L120	BG	.10	190.00	19.00
05/17/12	Evaluate argument for inclusion in Motion for New Trial	L120	BG	.30	190.00	57.00
05/17/12	Circulate Motion to Extend Postjudgment Deadlines	L120	BG	.10	190.00	19.00
05/17/12	Preparation of Notice of Hearing regarding Motion for Continuance	L110	ABB	.40	150.00	60.00
05/18/12	Draft proposed order on Motion to Extend Postjudgment deadlines	L210	BG	.30	190.00	57.00
05/18/12	Draft proposed order on Motion for New Trial	L210	BG	.30	190.00	57.00
05/18/12	Correspondence with opposing counsel about potentially vacating order in separate action filed without notice	L120	BG	.10	190.00	19.00
05/18/12	Review / revise Motion for New Trial	L210	BG	.60	190.00	114.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 7
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/18/12	Emails to/from all counsel to discuss hearing dates on motion to extend post-judgment deadlines	L240	JHP	.40	245.00	98.00
05/18/12	Make final edits and revisions to motion to extend post-judgment deadlines and reviewed exhibits for motion and prepared motion for filing along with proposed Order	L240	JHP	1.80	245.00	441.00
05/18/12	Begin revising and editing motion for new trial addressing issues to be raised at new trial hearing	L240	JHP	2.70	245.00	661.50
05/18/12	State law research on issues to be addressed in motion for new trial	L240	JHP	1.30	245.00	318.50
05/18/12	Revise Motion for New Trial and insert additional authority in support	L210	BG	.90	190.00	171.00
05/18/12	Finalize Verified Motion to Extend Post Judgment Deadlines and prepare for electronic filing with Brazoria County and for service upon multiple parties	L110	ABB	.80	150.00	120.00
05/18/12	E-mail communications to and from parties regarding deadlines	L110	ABB	.20	150.00	30.00
05/18/12	Correspondence to D.O'Dens, J.Overby, J.Greco, W.Kricken and G.Riebschlager regarding Motion to Extend Post Judgment Deadlines	L110	ABB	.40	150.00	60.00
05/21/12	Assimilation and compilation of filed documents from Brazoria County regarding Judgment	L110	ABB	.30	150.00	45.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 8
AUGUST 27, 2012

Rescap

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/21/12	Further efforts in coordinating new hearing regarding filed Motion	L110	ABB	.20	150.00	30.00
05/21/12	Continue to revise and edit motion for new trial	L240	JHP	2.80	245.00	686.00
05/21/12	Phone call to court coordinator to request hearing date on motion to extend post-judgment deadlines and emails to/from all counsel to advise of hearing date	L240	JHP	.30	245.00	73.50
05/21/12	Emails to/from counsel for Ark-La-Tex regarding suit filed by borrower	L120	JHP	.20	245.00	49.00
05/21/12	Draft Notice of Hearing for May 29, 2012 per telephone conference with Court Coordinator	L110	ABB	.40	150.00	60.00
05/22/12	Email to counsel for borrower to confirm his agreement to entry of agreed order granting motion to extend post-judgment deadlines without the need for a hearing	L240	JHP	.10	245.00	24.50
05/22/12	Email from counsel for Barry Johnson and Settle Pou advising he spoke with counsel for borrower who agreed to entry of agreed order on motion for extension of post-judgment deadlines	L240	JHP	.10	245.00	24.50
05/22/12	Emails to/from counsel for MERS to discuss motion for new trial and hearing date on motion to extend post-judgment deadlines	L120	JHP	.20	245.00	49.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 9
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Finalize Notice of Hearing and prepare for service regarding Judgment case, e-mail communications with all parties as well as preparation of correspondence to the clerk's office regarding same in Brazoria County	L110	ABB	1.30	150.00	195.00
05/22/12	Assimilation and compilation of retrieved court records regarding Brazoria County, Texas case	L110	ABB	.70	150.00	105.00
05/22/12	Further communications with G.Riebschlager regarding hearing information	L110	ABB	.20	150.00	30.00
05/22/12	Research and retrieval of records in Brazoria County filed against Arklatex	L110	ABB	.50	150.00	75.00
05/22/12	Research in order to obtain voluminous cases cited in brief and Motion for a New Trial	L110	ABB	1.80	150.00	270.00
05/22/12	Finalize Motion for New Trial	L210	BG	1.00	190.00	190.00
05/22/12	Prepare exhibits and exhibit citations for Motion for New Trial	L210	BG	.30	190.00	57.00
05/22/12	Send Motion for New Trial to MERS representatives for comment prior to filing	L210	BG	.10	190.00	19.00
05/22/12	Draft Petition in Intervention in third case filed by Plaintiff	L210	BG	1.80	190.00	342.00
05/22/12	Check docket to confirm upcoming Motion for Summary Judgment hearing	L120	BG	.10	190.00	19.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 10
AUGUST 27, 2012

0G2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Correspondence with co-defendant regarding agreed order on the motions to extend postjudgment deadlines	L120	BG	.10	190.00	19.00
05/22/12	Draft Motion to Stay portion of Petition in Intervention in third case filed by Plaintiff against ArklaTex	L210	BG	1.10	190.00	209.00
05/22/12	Make revisions to Motion for New Trial based on MERS counsel's suggestions / comments	L210	BG	.20	190.00	38.00
05/22/12	Correspondence with counsel for MERS providing update on upcoming motion practice and hearing dates	L120	BG	.20	190.00	38.00
05/23/12	General revisions Petition in Intervention / Motion to Stay based on recently received pleadings folder from third case filed by Plaintiff	L210	BG	.80	190.00	152.00
05/23/12	Draft proposed order on Motion to Postpone Motion for Summary Judgment hearing set in the third action filed by Plaintiff against ArklaTex	L210	BG	.10	190.00	19.00
05/23/12	Draft proposed order for Petition in Intervention in the third action filed by Plaintiff against Arklatex	L210	BG	.20	190.00	38.00
05/23/12	Begin drafting Plea in Abatement for filing in the third action filed by Plaintiff against ArklaTex	L120	BG	1.40	190.00	266.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 11
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/23/12	Draft Motion to Enjoin third action against ArklaTex for filing in the 412th Judicial District Court	L210	BG	2.80	190.00	532.00
05/23/12	Insert argument into Petition in Intervention	L210	BG	.20	190.00	38.00
05/23/12	Insert causes of action into Petition in Intervention	L210	BG	.90	190.00	171.00
05/23/12	Draft Motion to Postpone Motion for Summary Judgment hearing set in the third action against ArklaTex	L210	BG	.30	190.00	57.00
05/23/12	Receipt / review of pleadings filed in third action brought by Plaintiff	L210	BG	.50	190.00	95.00
05/23/12	Further efforts in assisting with Brief exhibits	L110	ABB	.50	150.00	75.00
05/23/12	Drafted agreed Order on motion to extend post-judgment deadlines and sent to all counsel to review and execute	L240	JHP	.70	245.00	171.50
05/24/12	Further assimilation and compilation of case law in preparation for filing brief	L110	ABB	.40	150.00	60.00
05/24/12	Preparation and compilation of Exhibits A-J to be filed with Motion for New Trial and accompanying brief	L110	ABB	1.20	150.00	180.00
05/24/12	Review agreed order extended post-judgment deadlines	L120	BG	.10	190.00	19.00
05/24/12	Evaluate strategy for defending first case filed in the 239th district court	L120	BG	.10	190.00	19.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 12
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/24/12	Correspondence with opposing counsel about hearing scheduling in Arklatex case	L120	BG	.20	190.00	38.00
05/24/12	Revise Petition in Intervention	L210	BG	.40	190.00	76.00
05/24/12	Revise Proposed Order granting Petition in Intervention	L210	BG	.10	190.00	19.00
05/24/12	Emails to/from all counsel to discuss execution of agreed Order on motion for extension of post-judgment deadlines and to discuss agreement to postpone hearing on borrower's motion for summary judgment in separate case involving Ark-La-Tex	L240	JHP	.40	245.00	98.00
05/24/12	Continued revising and editing motion for new trial	L240	JHP	2.80	245.00	686.00
05/25/12	Emails to/from all counsel confirming receipt of signed agreed order by all parties to agree to court extending deadlines for post-judgment motion filing	L240	JHP	.20	245.00	49.00
05/25/12	Prepared cases cited in motion for new trial brief for submission to court per local court rules	L240	JHP	.90	245.00	220.50
05/25/12	Cancellation of hearing on Motion to Extend Postjudgment Deadlines based on agreed order extending	L190	BG	.10	190.00	19.00
05/25/12	Call opposing counsel regarding agreed order pushing postjudgment deadlines	L190	BG	.20	190.00	38.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 13
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/25/12	Finalize Agreed Order regarding post-judgment deadlines	L110	ABB	.30	150.00	45.00
05/25/12	E-mail communications to and from court coordinator regarding Agreed Order and proposal of same	L110	ABB	.20	150.00	30.00
05/25/12	Preparation of correspondence with enclosures to Judge Sebesta regarding post judgment deadlines and agreement regarding same	L110	ABB	.40	150.00	60.00
05/25/12	Prepare Judge's voluminous copies of brief and Motion with exhibits regarding new trial date pursuant to communications with Court Coordinator	L110	ABB	.40	150.00	60.00
05/25/12	Telephone conference with court coordinator regarding hearing cancellation pursuant to agreement upon parties	L110	ABB	.20	150.00	30.00
05/29/12	Update counsel for MERS regarding motion practice	L190	BG	.20	190.00	38.00
05/29/12	Receipt and review of filed documents from Brazoria County regarding judgment	L110	ABB	.20	150.00	30.00
05/30/12	Insert additional case law in Motion for Summary Judgment	L210	BG	.20	190.00	38.00
05/31/12	Contact opposing counsel about vacation of the prior order	L190	BG	.10	190.00	19.00

FEES

\$11,854.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 14
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	9.66
41	Computerized Legal Research-Westlaw	0.00
COSTS		\$9.66
AMOUNT DUE THIS BILL		<u>\$11,864.16</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 15
AUGUST 27, 2012

OG2012-301033

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	12.80	1,920.00
Jon H. Patterson	Associate	245.00	19.30	4,728.50
Blake Goodsell	Associate	190.00	27.40	5,206.00
Total			59.50	11,854.50



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Rescap

AUGUST 27, 2012

0G2012-301033

BILL AMOUNT \$11,864.16

INVOICE # 800610

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 686851
Invoice Date: 08/27/2012
Invoice No. 800610
Period ending: 05/31/2012

Case Management Number LD 0G2012-301033

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	12.80	\$ 1,920.00
L120 Analysis/Strategy	7.70	\$ 1,600.50
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 163.00
L210 Pleadings	22.30	\$ 4,275.50
L240 Dispositive Motions	14.60	\$ 3,577.00
L250 Other Written Motions/Submissions	1.30	\$ 318.50
=====		
TOTAL FEES	59.50	\$ 11,854.50
TOTAL FEES DUE		\$ 11,854.50
TOTAL DISBURSEMENTS DUE		\$ 9.66
TOTAL DUE THIS INVOICE		\$ 11,864.16



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301034

INVOICE # 800611

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301034 TC Number: 708014

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	NJV	.10	258.00	25.80
05/23/12	Draft, finalize and forward closing file memorandum to client	L110	MPE	.50	149.00	74.50
05/29/12	Receive and review mandatory subpoena for GMAC records custodian and telephone conference with Florida Assistant State Attorney A.Guttman regarding trial dates and requirements	L110	MPE	.50	149.00	74.50

FEES \$174.80

AMOUNT DUE THIS BILL \$174.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301034

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	.10	25.80
Melisa P. Palmer	Paralegal	149.00	1.00	149.00
Total			1.10	174.80



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Rescap

AUGUST 27, 2012

OG2012-301034

BILL AMOUNT \$174.80

INVOICE # 800611

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 708014
Invoice Date: 08/27/2012
Invoice No. 800611
Period ending: 05/31/2012

Case Management Number LD OG2012-301034

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 149.00
L120 Analysis/Strategy	0.10	\$ 25.80
=====		
TOTAL FEES	1.10	\$ 174.80
TOTAL FEES DUE		\$ 174.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 174.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301035

INVOICE # 800612

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301035 TC Number: 716367

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	phn	.40	200.00	80.00
05/16/12	Reclassify bankruptcy categories based on GMAC's updated bucket chart	L190	phn	.20	200.00	40.00
05/21/12	Research Plaintiff's claims	L120	phn	3.20	200.00	640.00
05/22/12	Research Plaintiff's claims	L120	phn	1.50	200.00	300.00
05/22/12	Draft judgment on the pleadings standard	L210	phn	.50	200.00	100.00
05/22/12	Research related to plaintiff's claims	L120	phn	1.10	200.00	220.00
05/22/12	Draft fact section of motion for judgment on the pleadings	L210	phn	1.20	200.00	240.00
05/22/12	Draft arguments for judgment on the pleadings	L210	phn	5.10	200.00	1,020.00

FEES

\$2,640.00

41 Computerized Legal Research-Westlaw

0.00

AMOUNT DUE THIS BILL

\$2,640.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301035

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	13.20	2,640.00
Total			13.20	2,640.00



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AUGUST 27, 2012

0G2012-301035

BILL AMOUNT \$2,640.00

INVOICE # 800612

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 716367
Invoice Date: 08/27/2012
Invoice No. 800612
Period ending: 05/31/2012

Case Management Number LD 0G2012-301035

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	6.20	\$ 1,240.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	6.80	\$ 1,360.00
=====		
TOTAL FEES	13.20	\$ 2,640.00
TOTAL FEES DUE		\$ 2,640.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,640.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301036

INVOICE # 800613

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301036 TC Number: 687152

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Conference with J.Vega regarding case status relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L120	JDV	.30	219.00	65.70
05/18/12	Communications with client regarding case style of litigation	L190	JDV	.20	219.00	43.80

FEEES \$124.00

AMOUNT DUE THIS BILL \$124.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301036

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.10	14.50
Jose D. Vega	Associate	219.00	.50	109.50
Total			.60	124.00



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AUGUST 27, 2012

OG2012-301036

BILL AMOUNT \$124.00

INVOICE # 800613

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 687152
Invoice Date: 08/27/2012
Invoice No. 800613
Period ending: 05/31/2012

Case Management Number LD OG2012-301036

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	0.30	\$ 65.70
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
=====		
TOTAL FEES	0.60	\$ 124.00
TOTAL FEES DUE		\$ 124.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 124.00



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ResCap
1100 Virginia Drive
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AUGUST 27, 2012
OG2012-301037

INVOICE # 800614

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301037 TC Number: 713376

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Email correspondence with D.Riggs regarding hearing on Motions for Summary Judgment	L210	JAM	.20	145.00	29.00
05/14/12	Analysis of defendant's responses and objections to interrogatories, requests for production of documents, and requests for admission	L310	JDV	.50	219.00	109.50
05/14/12	Email correspondence regarding hearing	L240	JAM	.10	145.00	14.50
05/15/12	Telephone calls and emails with J.McSweeney regarding document production	L320	JAM	.30	145.00	43.50
05/15/12	Conference with J.Vega regarding status of case relative to bankruptcy	L110	JAM	.10	145.00	14.50
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will affect the case	L120	JDV	.30	219.00	65.70
05/17/12	Analysis of defendants' responses and objections to interrogatories and 754 page production of documents in response to requests for production of documents	L310	JDV	2.50	219.00	547.50
05/21/12	Review and recuse responses to interrogatories	L310	HTC	.20	315.00	63.00
05/22/12	Review documents produced by defendant	L320	JAM	.60	145.00	87.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
AUGUST 27, 2012

OG2012-301037

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Initial review of documents to be produced to defendant	L320	JAM	.90	145.00	130.50
05/22/12	Review and edit discovery responses	L310	HTC	.90	315.00	283.50
05/22/12	Revise responses to defendants' first set of interrogatories	L310	JDV	1.20	219.00	262.80
05/23/12	Communications with T.Jordan regarding review and execution of responses to defendants' first set of interrogatories	L310	JDV	.20	219.00	43.80
05/29/12	Analysis of document production in response to defendants' interrogatories for privilege and redaction of confidential information	L320	JDV	1.30	219.00	284.70
05/29/12	Review approximately 2000 pages of documents for responsive or privileged information in preparation for production in response to document request	L320	AHC	3.10	145.00	449.50
05/30/12	Revise redacted and privileged documents and Bates-label documents in preparation for production to opposing counsel	L320	AHC	.50	145.00	72.50
05/30/12	Final review and revision of Response to Interrogatories	L310	AHC	.40	145.00	58.00
05/30/12	Communications with T.Jordan regarding review and execution of responses to defendants' first set of interrogatories	L310	JDV	.30	219.00	65.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
AUGUST 27, 2012

OG2012-301037

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/31/12	Communications with K.Lucas and T.Jordan regarding execution and service of responses to defendants' interrogatories	L310	JDV	.50	219.00	109.50
05/31/12	Finalize and prepare interrogatories and document production in response to discovery requests for service	L310	JDV	1.00	219.00	219.00
05/31/12	Review verified responses and objections to defendants' first set of interrogatories	L310	JDV	.20	219.00	43.80

FEES \$2,997.50

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	114.24

COSTS \$114.24

AMOUNT DUE THIS BILL \$3,111.74

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
AUGUST 27, 2012

OG2012-301037

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	1.10	346.50
Alecia H. Cockrell	Paralegal	145.00	4.00	580.00
Jamie Mathews	Paralegal	145.00	2.20	319.00
Jose D. Vega	Associate	219.00	8.00	1,752.00
Total			15.30	2,997.50



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AUGUST 27, 2012

OG2012-301037

BILL AMOUNT \$3,111.74

INVOICE # 800614

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713376
Invoice Date: 08/27/2012
Invoice No. 800614
Period ending: 05/31/2012

Case Management Number LD OG2012-301037

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	0.30	\$ 65.70
L210 Pleadings	0.20	\$ 29.00
L240 Dispositive Motions	0.10	\$ 14.50
L310 Written Discovery	7.90	\$ 1,806.10
L320 Document Production	6.70	\$ 1,067.70

=====		
TOTAL FEES	15.30	\$ 2,997.50
TOTAL FEES DUE		\$ 2,997.50
TOTAL DISBURSEMENTS DUE		\$ 114.24
TOTAL DUE THIS INVOICE		\$ 3,111.74



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301038

INVOICE # 800615

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301038 TC Number: 703187

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	C300	MCG	.10	323.00	32.30
05/15/12	Review and analyze borrower's responses to discovery requests	L310	MCG	.90	323.00	290.70
05/16/12	Telephone conference with judge's assistant regarding motion to compel hearing and borrower's discovery responses	C400	MCG	.10	323.00	32.30
05/16/12	Telephone conference with opposing counsel regarding motion to compel hearing and borrower's discovery responses	C400	MCG	.20	323.00	64.60
05/22/12	Prepare case status update to client	C300	MCG	.10	323.00	32.30
05/23/12	Prepare updated litigation analysis	C300	MCG	1.10	323.00	355.30

FEES \$807.50

AMOUNT DUE THIS BILL \$807.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301038

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	2.50	807.50
Total			2.50	807.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

0G2012-301038

BILL AMOUNT \$807.50

INVOICE # 800615

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 703187
Invoice Date: 08/27/2012
Invoice No. 800615
Period ending: 05/31/2012

Case Management Number LD 0G2012-301038

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.30	\$ 419.90
C400 Third Party Communication	0.30	\$ 96.90
L310 Written Discovery	0.90	\$ 290.70
=====		
TOTAL FEES	2.50	\$ 807.50
TOTAL FEES DUE		\$ 807.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 807.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301039

INVOICE # 800616

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301039 TC Number: 702516

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/16/12	Review and analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	NJV	.10	258.00	25.80
05/24/12	Receive and review Notice of Appeal from A.Wane to determine relevant deadlines.	L110	MPE	.20	149.00	29.80

FEES \$55.60

AMOUNT DUE THIS BILL \$55.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

0G2012-301039

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	.10	25.80
Melisa P. Palmer	Paralegal	149.00	.20	29.80
Total			.30	55.60



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301039

BILL AMOUNT \$55.60

INVOICE # 800616

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702516
Invoice Date: 08/27/2012
Invoice No. 800616
Period ending: 05/31/2012

Case Management Number LD OG2012-301039

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.80
L120 Analysis/Strategy	0.10	\$ 25.80
=====		
TOTAL FEES	0.30	\$ 55.60
TOTAL FEES DUE		\$ 55.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 55.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301040

INVOICE # 800617

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301040 TC Number: 688460

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Analyzing the effect of the bankruptcy filing on the status of the case.	P300	CET	.20	293.00	58.60
05/15/12	Summarizing case for bankruptcy bucket analysis.	P300	CET	.40	293.00	117.20
05/16/12	Analyzing the effect of the bankruptcy filing on the status of the case with updated information regarding bankruptcy buckets.	P300	CET	.20	293.00	58.60
05/16/12	Check status of case and confirm that case is progressing toward resolution.	L190	JDR	.10	293.00	29.30
05/17/12	Analyzing the effect of the bankruptcy filing on the status of the case.	P300	CET	.20	293.00	58.60
05/31/12	Providing status update to the client.	P300	CET	.20	293.00	58.60

FEES \$380.90

AMOUNT DUE THIS BILL \$380.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301040

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	.10	29.30
Christopher E. Thorsen	Partner	293.00	1.20	351.60
Total			1.30	380.90

MATTER SUMMARY

FEES BILLED TO DATE	\$45,026.97
COST BILLED TO DATE	\$1,927.46



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012

OG2012-301040

BILL AMOUNT \$380.90

INVOICE # 800617

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 688460
Invoice Date: 08/27/2012
Invoice No. 800617
Period ending: 05/31/2012

Case Management Number LD OG2012-301040

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 29.30
P300 Structure/Strategy/Analysis	1.20	\$ 351.60
=====		
TOTAL FEES	1.30	\$ 380.90
TOTAL FEES DUE		\$ 380.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 380.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301041

INVOICE # 800618

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301041 TC Number: 706770

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/15/12	Review and analyze issues re bankruptcy stay	L120	JJPH	.10	250.00	25.00
05/24/12	Email correspondence re bankruptcy stay	L120	JJPH	.10	250.00	25.00
05/25/12	Prepare letter to court re renewing request for motion to be heard on the papers and entry of summary judgment in favor of GMAC	L240	JJPH	.70	250.00	175.00
05/29/12	Finalize letter to Court re request for motion to be decided on papers and proposed order	L240	JJPH	.20	250.00	50.00

FEES \$275.00

01	Copy Charges	0.00
02	Postage Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$275.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301041

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	1.10	275.00
Total			1.10	275.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

AUGUST 27, 2012
OG2012-301041
INVOICE # 800618

BILL AMOUNT \$275.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706770
Invoice Date: 08/27/2012
Invoice No. 800618
Period ending: 05/31/2012

Case Management Number LD OG2012-301041

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 50.00
L240 Dispositive Motions	0.90	\$ 225.00
=====		
TOTAL FEES	1.10	\$ 275.00
TOTAL FEES DUE		\$ 275.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 275.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301042

INVOICE # 800619

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301042 TC Number: 699974

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Plan and prepare for motion for summary judgment hearing	B110	phn	.60	200.00	120.00
05/15/12	Review and analyze matter and determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	phn	.40	200.00	80.00
05/16/12	Reclassify bankruptcy categories based on GMAC's updated bucket chart	L190	phn	.20	200.00	40.00
05/16/12	Cancel Motion for Summary Judgment hearing set May 18th due to bankruptcy and conference call with opposing counsel informing him of same	L190	phn	.60	200.00	120.00

FEES \$360.00

AMOUNT DUE THIS BILL \$360.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
AUGUST 27, 2012

OG2012-301042

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	1.80	360.00
Total			1.80	360.00



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AUGUST 27, 2012

OG2012-301042

BILL AMOUNT \$360.00

INVOICE # 800619

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 699974
Invoice Date: 08/27/2012
Invoice No. 800619
Period ending: 05/31/2012

Case Management Number LD OG2012-301042

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.60	\$ 120.00
L120 Analysis/Strategy	0.40	\$ 80.00
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 160.00
=====		
TOTAL FEES	1.80	\$ 360.00
TOTAL FEES DUE		\$ 360.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 360.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 27, 2012
OG2012-301043

INVOICE # 800620

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 05/31/12

OG2012-301043 TC Number: 718267

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/14/12	Receive and review borrower's motion for reconsideration, rehearing or for clarification	L250	JMH	.20	241.00	48.20
05/14/12	Receive and review borrower's fifth motion to compel and for sanctions	L250	JMH	.20	241.00	48.20
05/14/12	Draft status report for client regarding denial of borrower's motion for sanctions	L120	JMH	.10	241.00	24.10
05/15/12	Determine appropriate "bucket" assignment for matter, whether automatic stay applies to any represented clients, and whether to seek relief from same	L120	JMH	.20	241.00	48.20
05/15/12	Review and analyze renewed motion submitted by borrowers' counsel	L120	DCL	.20	376.00	75.20
05/16/12	Receive and review e-mails from J.Huss regarding conference call to discuss strategy regarding ongoing work in case	L120	JMH	.30	241.00	72.30
05/17/12	Telephone conference with J.Huss regarding strategy to resolve case	L120	JMH	.20	241.00	48.20
05/21/12	Telephone conference with J.Murray regarding coordination of strategy for response to borrower's renewed sanctions and rehearing motions	L120	JMH	.20	241.00	48.20
05/22/12	Exchange correspondence with title counsel regarding case strategy	L120	DCL	.50	376.00	188.00



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PAGE 2
AUGUST 27, 2012

OG2012-301043

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
05/22/12	Review Court's order denying Borrowers' motion for sanctions and prepare outline of case strategy	L120	DCL	.50	376.00	188.00
05/22/12	Read deposition transcripts	L120	DCL	1.10	376.00	413.60
05/22/12	E-mails to and from J.Murray regarding hearing on borrower's discovery motions and GMAC's	L230	JMH	.20	241.00	48.20
05/22/12	Telephone conference with J.Murray regarding procedural issues relating to uniform and lengthier motion hearings	L230	JMH	.20	241.00	48.20
05/22/12	Receive and review e-mail from J.Murray regarding additional issues pertaining to uniform motion calendar hearing and efforts at that hearing to obtain lengthier hearing on motions	L230	JMH	.10	241.00	24.10
05/22/12	E-mails to and from J.Huss regarding hearing(s) on borrowers discovery/sanctions motions and GMAC's motion and strategy for each	L230	JMH	.80	241.00	192.80
05/24/12	Read deposition transcripts and analyze case strategy	L120	DCL	1.10	376.00	413.60
05/29/12	E-mails to and from J.Murray regarding coordination with J.Huss's firm pertaining to hearings	L230	JMH	.20	241.00	48.20
05/31/12	Advise foreclosure counsel regarding litigation strategy	L120	DCL	.20	376.00	75.20



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PAGE 3
AUGUST 27, 2012

OG2012-301043

FED ID NO. 63-0243316

FEES \$2,052.50

DESCRIPTION OF DISBURSEMENTS

01A Copy Charges - OUTSIDE SOURCES 48.27

COSTS \$48.27

AMOUNT DUE THIS BILL \$2,100.77

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4
AUGUST 27, 2012

OG2012-301043

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	3.60	1,353.60
Jonathan Hooks	Associate	241.00	2.90	698.90
Total			6.50	2,052.50